SHAGHAIQL 19538-shl 2231 COLBY AVE

LOS ANGELES CA 90024

Doc 8495-2 Filed 10/08/20 - Entered 10/08/20 18:54:10 / Exhibit Ex A Cont PLCKING 1187 406

DATE 03/17/17

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377

SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE **REQST DATE** 03/29/17 CANCEL DATE / / **ORDER DATE** 03/16/17

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100404

PO NO: 474840,

PAGE:

SHIP TO: SEARS UNIT # 0440

Line#	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure Location
1	817707016629 <i>D</i> / EGQ347BL 7" Quad-Core with Android 5.0	D- 12165	10 10	Measure Location EA \$ 44.52
2	817707019569 5 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	(1) - 10 lbs	5 5	EA \$ 67.00

PS Ground

1) -122 lbs

03/17/17

SOLD TO

SEARS

INV#

PO#

817859 474840 *>*

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD 🗸

MANTENO, IL 609509377

MODEL	QTY/BO	X	TOTAL E	3OXES	TOTAL P	CS	MADE IN
EGQ347BL	10		1	7	10		CHINA
FUNTAB3	5		1	1	5	_	CHINA

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice# 817862 03/17/2017

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

SHIP TO

P.O. #	Order/TC#	Terms	Phone #			Туре	e	Due Da	ate	Ship Date	Ship Via
474843		N/A						03/17/2	017	03/17/2017	
Quantity	Item Code		Description		Uni	it Price	WM 1	Line Ite	1	Amount	UPC#
20 25	The second of the second	Ematic 7" Quado FUNTAB 3	core Android 5.0 (Bla	ck)		4.52 -			1	890.40 1,675.00	
SVC GNDCOM	MAR 24, 2017 BL WT	ACT WT 12.0 LBS 12.0 LBS	1 OF 7	Š	Y49V7 VC GNI		·	BL WT 1	T WT 0.0 L	10.0 LBS . .BS	5 OF 7

TRACKING# 1Z3Y49V70340540316

REF 1:INV#817862 REF 2:PO#474843

HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 0.00 COD DGD 0.00PS 0.00 0.00 0.00 SP AH O.OO NR + HC7.72 TOT NR CHG 7.72 PUB + HC10.98 TOT PUB CHG 10.98 MAR 24, 2017 ACT WT 12.0 LBS BL WT 12.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340248722

2 OF 7

REF 1:INV#817862

REF 2:P0#474843

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 RS 0.00 COD 0.00 DGD 0.00 SD 0.00 0.00 SP 0.00 AH 0.00 NR + HC7.72 TOT NR CHG 7.72 PUB+HC10.98 TOT PUB CHG 10.98

MAR 24, 2017 ACT WT 10.0 LBS BL WT 10.0 LBS 3 UF / ŠVC GNDCOM TRACKING# 1Z3Y49V70342030739

REF 1:INV#817862 REF 2:P0#474843

HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 0.00 COD SD 0.00 0.00DGD 0.00 SP 0.00 AH 0.00 PR NR + HC7.72 TOT NR CHG 7.72 PUB + HC10.36 TOT PUB CHG 10.36

MAR 24, 2017 ACT WT 10.0 LBS BL WT 10.0 LBS 4 UF / SVC GNDCOM TRACKING# 1Z3Y49V70341642349 REF 1:INV#817862 REF 2:P0#474843 HANDLING CHARGE 0.00 7.72 USD SVC SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD

DV 0.00 DC 0.00 SD 0.00 DGD 0.000.00SP 0.00AH 0.00 NR + HC7.72 TOT NR CHG 7.72 PUB + HC10.36 TOT PUB CHG 10.36

REF 1:INV#817862

REF 2:P0#474843

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 COD 0.00 DGD 0.00AH 0.00 0.00SP 0.00 PR TOT NR CHG 7.72 NR + HC7.72 TOT PUB CHG 10.36 PUB + HC10.36

MAR 24, 2017 ACT WT 10.0 LBS BL WT 10.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70342778361 REF 1:INV#817862 REF 2:P0#474843

HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 0.00 COD SD 0.00 DGD 0.000.00 SP PR 0.00 OO.0 HA NR + HC7.72 TOT NR CHG 7.72 PUB + HC10.36

TOT PUB CHG 10.36

Grand Total \$2,565.40

6 OF 7

7 OF 7

y acknowledged and accepted in full. \succ

TRACKING# 1Z3Y49V70340014779

3Y49V7 SVC GNDCOM

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y V

f Ca

ndi

MAR 24, 2017 ACT WT 10.0 LBS BL WT 10.0 LBS

MB

REF 1:INV#817862 REF 2:P0#474843 HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 0.00COD DGD 0.00 0.00 AH 0.00 PR 0.00SP TOT NR CHG 7.72 NR+HC7.72 PUB+HC10.36 TOT PUB CHG 10.36

Thank you for '

SHAGHA**1.8**-**22**8538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18/54:10 Exhibit, Ex A Con**Preking 45** ff 406 Nog Nov

DATE 03/17/17

SHIP-TO ADDRESS
SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 03/29/17
CANCEL DATE / /
ORDER DATE 03/16/17

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100407

PO NO: 474843 /

PAGE:

SHIP TO: SEARS UNIT # 0449

Line # UPC or EAN Number / Vendor ID

1 817707016629

10 / EGQ347BL 2 - 1

7" Quad-Core with Android 5.0

2 817707019569 5 / FUNTAB3 / Ematic 7" HD Kid Safe Tablet e

Qty Unit of Ordered Measure

Location

15

EA \$ 67.00

UPS Ground

404

03/17/17

SOLD TO

SEARS

INV # 817862 C

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD

DELANO INDUSTRIAL PK DELANO, CA 932159572

		PACKING LIST		
MODEL	QTY/BOX	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ347BL	10 /	2 /	20 - /	CHINA
FUNTAB3 /	5 //	5 /	25	CHINA
14	TOTAL	7 /	45	

SIGNATURE

PLEASE NOTE:

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18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 20/08/20 18:54:10 Exhibit Ex

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE	COPY
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Date Invoice # 820519

BILL TO	SHIP TO SEARS UNIT#0475
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC#	Terms	Phone #	Ту	ре	Due Date	e Ship Date	e Ship	Via
	Older To #	NT/A				3/23/201	7		
476365		N/A		Unit Price	T _{WM}	Line Ite	Amount	UPC	#
Quantity	Item Code		Description				715.20	 	
48 /	EM208VIDBL	Ematic 1.5" 80	B MP3 Player Black	14.50					
		3Y49V7	MAR 30, 2017	ACT WT 15.0 LBS / 15.0 LBS	1	0F 1			
		SVC GNDO TRACKING REF 1:IN\	i# 1Z3Y49V70342220686						
		REF 2:PO	#476365						
		HANDLIN	G CHARGE 0.00 PIECE NR RATE CHRGS:	SVC 10.66	USD				
		DV 0.00 DC 0.00	DGD	0.00 SD (.00				
		AH 0.00	:HG 10.66	0.00 SP (NR+HC10.66 PUB+HC22.71					
		TOT PUB	CHG 22.71	PUB + NOZZ.7 1		* .			
		'				,			
					-				
				<u> </u>			Grand '	Total \$	715.
				1 1-1-1-1-	ocented i	n full 5			
-	All terms, conditi	ons and limitation	s of this invoice are hereb	y acknowledged and a	cepieu i	n tan. ţ-		/, M	
								Prepared By	,
			Customer Signature						

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Customer Signature

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Thank you for your Business!

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL18-33538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Expirit Exp **DATE** 03/22/17

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE // **REQST DATE 04/05/17** CANCEL DATE / / **ORDER DATE** 03/21/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100412

PO NO: 476365

PAGE:

Unit of

Measure

Location

SHIP TO: SEARS UNIT # 0475

Line#

1

UPC or EAN Number / Vendor ID

817707012676 48 / EM208VIDBL Ematic 8GB 1.5" MP3 Video Plar

Ordered

Qty

EA \$ 14.90

N) -> 15 (b)

UPS around



3/23/2017

INV#

820519

SOLD TO

SEARS

476365 PO#

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKING LIST		
MODEL	QTY/BOX	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL	48 /	1	48 /	CHINA
	TOTAL	Skiya dosyanin bara 🏖 Yangayipin kasiyas	48	-

SIGNATURE

PLEASE NOTE:

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Filed 10/08/20 Cont 2 Pg [©] 18-23538-shl Doc 8495-2



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

REF 2:P0#477069

TOT NR CHG 10.66 TOT PUB CHG 22.71

DV 0.00

DC 0.00

AH 0.00

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS:

OFFICE COPY

Date Invoice # 824415 3/28/2017

BILL TO	•				SHIP TO)				
3	S LY RD. C2-114B STATES, IL 60176				SEARS UN CDF-MAN 8374 N 400 MANTENO	TENO-S 00 EAST	LS	/		
P.O. #	Order/TC#	Terms	Phone #		Тур	oe .	Due Da	ate	Ship Dat	e Ship Via
477069 /		N/A					3/28/20	17	3/28/201	7
Quantity	Item Code		Description	τ	Jnit Price	WM I	ine Ite	A	mount	UPC#
48 96	THE THE INCOMES WITH IN THE PROPERTY WAS ANALYSIS OF THE	di differenza de procurencia accesa, en procurencia y presenta con esta en esta en esta en esta en esta en el entre en el entre en esta en entre en esta en entre	B MP3 Player Black er w/ Bluetooth (Black)		14.90 / 27.00 /			200000000000000000000000000000000000000	715.20 592.00	
3Y49V7 SVC GNDCC TRACKING# REF 1:INV# REF 2:P0#4	f 1Z3Y49V70341955 f824415	ACT WT 15.0 WT 15.0 LBS 877	LBS 1 0F 3					·		
		0.00		TRACI REF 1 REF 2 HAND	I7 INDCOM KING# 123Y4 :INV#82441I :PO#477069 LING CHARG E — PIECE N	6 } 3E 0.00	BL WT 18 0417496	T WT 5.0 LE	15.0 LBS IS SVC 10.1	3 OF 3
3Y49V7 SVC GNDCO TRACKING# REF 1:INV#	1Z3Y49V70341601 824415	ACT WT 15.0 WT 15.0 LBS 883	LBS 2 0F 3	DV 0. DC 0. AH 0. Tot n	.00 .00	6	COD 0.0 DGD 0.0 PR 0.0	00 00 NR+	RS SD	0.00 0.00 0.00

SD 0.00 SP 0.00 NR+HC10.66 PUB + HC22.71 **Grand Total** \$3,307.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

SVC 10.66 USD

0.00

0.00

0.00

COD

DGD

PR

RS 0.00

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Prepared By

PUB + HC22.71

Authorized By

SHAGHA**1.872**3538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

DATE 03/28/17

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950 SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE //
REQST DATE 04/12/17
CANCEL DATE //
ORDER DATE 03/27/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100413

PO NO: 477069

PAGE:

0476

SHIP TO: SEARS UNIT # 0475

Qty Unit of Line # **UPC or EAN Number / Vendor ID** Ordered Measure Location EA \$ 14.90 105 lbs / EM208VIDBL 1 817707012676 Ematic 8GB 1.5" MP3 Video Plar EA \$ 27.00 2 817707016803 / EM318VIDBL Ematic 8GB 2.4" Touch Screen h

UPS asoud
Wys 1h



3/28/2017

SEARS

INV# PO#

SOLD TO

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKII	NG LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN			
EM208VIDBL ~	48 /	·	1 /	48 /	CHINA			
EM318VIDBL -	48 -		2 /	96 -	CHINA			
	TOTAL		3 /	144 /	Particular english diagraph			

SIGNATURE

PLEASE NOTE:

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SHIP TO

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 03/30/2017 824996 /

5 OF 10

\$1,120.00

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

3Y49V7 SVC GNDCOM FRACKING# 1Z3 RFF 1:INV#8249	BL WT 749V70340503777	ACT WT 8.0 LBS 8.0 LBS	1 OF 10	ŠV TR	49V7 AP C GNDCOM ACKING# 123Y49 F 1:INV#824996	PR 6, 201 B V703420	L WT 8.0	WT 8.0 LBS	LBS	4 OF 10
80 /	EDT201ANT	Antenna	Thin Indoor HD TV Digi	1	14.00				20.00	
Quantity	Item Code		Description		Unit Price	WM Li	ne Ite	Am	ount	UPC#
477811		N/A					03/30/20	17 0)3/30/2017	100
P.O. #	Order/TC #	Terms	Phone #		Туре	e T	Due Da	te	Ship Date	Ship Via

REF 2:P0#477811

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

SVC 9.54 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 0.00 SD 0.00 DGD AH 0.00 0.00 0.00 TOT NR CHG 9.54 NR + HC9.54

TOT PUB CHG 16.34

APR 6, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 2 OF 10 3V49V7 SVC GNDCOM

PUB + HC16.34

TRACKING# 1Z3Y49V70341133782

REF 1:INV#824996

REF 2:P0#477811

HANDLING CHARGE 0.00

SVC 9.54 USD SINGLE-PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD SD 0.00 DC 0.00 DGD 0.00SP 0.00 0.00 AH 0.00 PR NR + HC9.54 TOT NR CHG 9.54 PUB + HC16.34 **TOT PUB CHG 16.34**

3V49V7

APR 6, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70340573399

REF 1:INV#824996 REF 2:P0#477811

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD SD 0.00 0.00 AH 0.00 SP PR 0.00 TOT NR CHG 9.54 NR + HC9.54

TOT PUB CHG 16.34

PUB + HC16.34

.....on of the event vendors accept returned goods, Vendee will pay Vendor a restockin accounts will incur a charge of 1.5% per month. All charges are non-refundable proceedings or legal action to enforce any of the funds due under this invoice, the to said past due funds all legal costs and attorney fees reasonably incurred by Ve legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cal

Thank you for y

State of California. Vendee agrees to the terms and condit

3 OF 10

it the

REF 2:PO#477811 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 QO.0 HA PR 0.00SP 0.00 TOT NR CHG 9.54 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34 APR 6, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70340106411 REF 1:INV#824996 REF 2:P0#477811 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 COD 0.00 DGD 0.00 AH 0.00 PR 0.00SP 0.00 TOT NR CHG 9.54 NR+HC9.64

acknowledged and accepted in full. F MB 3Y49V7 SVC GNDCOM APR 6, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 6 OF 10

PUB + HC16.34

Grand Total

TRACKING# 1Z3Y49V70342309822 REF 1:INV#824996

REF 2:P0#477811

TOT PUB CHG 16.34

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DCD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.54 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34

SHAGHA<u>1.8-773</u>538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Contitacking Listof 406

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE REQST DATE 04/12/17 CANCEL DATE / / **ORDER DATE** 03/28/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100414

PO NO: 477811

PAGE:

SHIP TO: SEARS UNIT # 0475

Line#

UPC or EAN Number / Vendor ID

edt201ant/multi

/ EDT201ANT

) 8 lbs

Qty Ordered

Unit of Measure

Location

EA \$ 14.00

S Ground

INV#

PO#

824996

477811



DATE

03/30/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

PACKING LIST									
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN				
EDT201ANT	8 /		10 ′	80 /	CHINA				
	TOTAL		10	80					

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 7 OF 10
SVC GNDCOM BL WT 8.0 LBS 5VC GNDCOM BL WT 8.0 LBS 5VC

SINGLE – PIECE NR RATE CHRGS: DV 0.00 COD SVC 9.54 USD SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD 0.00 RS 0.00 DV 0.00 0.00 RS 0.00 COD DC 0.00 DGD 0.00SD 0.00 DC 0.00 0.00 SD 0.00 DGD AH 0.00 0.00PR SP 0.00 AH 0.00 SP 0.00 PR 0.00 TOT NR CHG 9.54 TOT NR CHG 9.54 NR + HC9.54 NR + HC9.54 **TOT PUB CHG 16.34** PUB + HC16.34 TOT PUB CHG 16.34 PUB + HC16.34

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 8 OF 10 3Y49V7 APR 5VC GNDCOM BL WT 8.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70340675449 TRACKING# 1Z3Y49V6 REF 1:INV#824996 REF 1:INV#824996

REF 2:P0#477811

HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE -- PIECE NR RATE CHRGS: DV 0.00 DC 0.00 RS 0.00 COD 0.00SD 0.00 DGD 0.00AH 0.00 PR 0.00 SP 0.00 NR + HC9.54 TOT NR CHG 9.54 PUB + HC16.34 TOT PUB CHG 16.34

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 10 OF 10 SVC GNDCOM BL WT 8.0 LBS TRACKING# 1Z3Y49V70340423461 REF 1:INV#824996 REF 2:PO#477811

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00RS 0.00 DC 0.00 AH 0.00 DGD 0.00 SD 0.00 0.00 PR 0.00 SP TOT NR CHG 9.54 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/09 Cont 2 Pg 15 of 406

OFFICE COPY

Shaghal Ltd. ■ Shaghal L
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date	Invoice #
4/7/2017	827350

	 •	
BILL TO		SHIP ТО
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176		SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604
	 -	

P.O. #	Order/TC#	Terms	Phone #	Тур	е	Due D	ate	Ship Date	Ship Via
478159 🗸		N/A				4/7/20	17	4/7/2017	
Quantity	Item Code		Description	Unit Price	WMI	ine Ite		Amount	UPC#
30 / 70 / 15 / 32 / 45 /	EMW4101 ~		ion TV Mount	7.20 10.44 17.64 33.36 16.10			1	216.00 730.80 264.60 1,067.52 724.50	
								Grand Tota	I \$3,003.42
Al	1 terms, conditions		this invoice are hereby ackno	owledged and accepte	ed in full.	.		Be	ared By
the event ver accounts will proceedings or I to said past due	ndors accept returned incur a charge of 1. egal action to enfor	nd no retunds are a ed goods, Vendee v 5% per month. All ce any of the funds s and attorney fees	oice, acknowledged that they allowed. No cancellation of s will pay Vendor a restocking charges are non-refundable. It is due under this invoice, the reasonably incurred by Vendor the State of the Sta	special orders can be charge of 15% per n In the event Vendor Vendee shall pay to t	accepted. nonth. Al institutes	However l past due s collectio	r, in		

Thank you for your Business!

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHACHAL8-228538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 ContPICKING LIST 406

DATE 03/31/17

SHIP-TO ADDRESS

SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 SHIP-FOR ADDRESS

SEARS UNIT # 0425 10512 BUSCH DR N JACKSONVILLE FL 322185604

DELIV DATE 1/04/19/17 REQST DATE #### CANCEL DATE / /

ORDER DATE 03/30/17

904-127-3228

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100415

PO NO: 478159

PAGE:

1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Box#	Qty Ordered	Unit of Measure Location
1	817707019828	3-726 lbs	(30) ₃₀	EA \$ 7.20
2	817707019781 5 / EMW3401 • 10-49 FULL Motion TV Mount	(4) 7 20 Lbs	70 70	EA \$ 10.44
3	817707019811	3-7 40 1/3	(15) 15	EA \$ 17.64
4	817707019804 2 / EMW5306、 TV Wall Mount Kit with HDMI ca	(1) 7 351bs 2	(32)32	EA \$ 33.36
.5	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	(9) -> 33/bs	45/45	EA \$ 16-10

10 x 48 x 62

-> 1361 lbs



4/7/2017

SOLD TO

SEARS

INV# 827350 PO# 478159

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC

10512 BUSCH DR N

JACKSONVILLE, FL 322185604

		PACKII	KING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN			
EMW5105 /	10		3 /	30 /	CHINA			
EMW3401	5 /		14	70 ~	CHINA			
EMW4101	5 /	1	3 /	15	CHINA			
EMW5306 /	2 ,		16	32 /	CHINA			
EMW6201 ~	5 /		9 /	45 /	CHINA			
N/0.51	milija (suatoros susumas iš austumas susumas susumas susumas susumas susumas susumas susumas susumas susumas s							
	TOTAL	1 4	45	192 /				

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

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			SHIP FR	ROM			Bill of Lading Number: 84914401
lame:	and the second second second second	AGHAL L	and the control of the Marian				Carrier Name: YRC FREIGHT
ddress	- 223	N COEB	Y AVENU				SCAC: RDWY
ity/Sta	te/Zip: LO	S ANGEL	LES,CA 9	0064			MRC EREIGHT SHIPMENT STATIOS CALLA - NO 6 H : R
n: 310	0-966-1133	Contact	5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	a Alab Lange on the co	nasta di di	FOB:□	02/20/17 CO2 70007 V V
V2.(34%)			SHIP T	0			VRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs find its fiability, This shipment is subject to the terms and condit
ame: ddress	· 10 · 10 · 10 · 10 · 10 · 10 · 10 · 10	the first of the transfer of the same	T#0425 SCH DR	N	Lo	cation#	
							YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit his liability. This shipment is subject to the terms and common of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.
	te/Zip: JAC -727-3228 (гов:□	Freight Charge Terms: (freight charges are prepaid by
Savial sau	dolara paga	des gard do Laga	. The liver street in	GES BILL TO		FUB.L	Worldwide Express unless indicated otherwise)
ame:	Section with the fine hours	Idwide E	Mary Salary San San San San San			Marie del alto dispersa personale	Master Bill of Lading:
ddress	: 232	3 Victory	Avenue S	Ste 1600			with attached underlying Bill Of Lading
Aller Shire	te/Zip: Dall		COLA SERVICE		<u></u>	88) 326-9939	WWE Number: W709699565
	oje period	NOE		REFERE		K YOU.	
	REFERE	NCE	#	REFERE	NCE	NUMBER INF REFERENCE	# PKGS Total # of Pkgs
Charles Contract	VDLING		#	REFERE FPKGS C,	NCE I	NUMBER INF REFERENCE ER INFORMA COMMODITY DESC Commodities requiri	# PKGS Total # of Pkgs TION CRIPTION ng special or additional care or attention in
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2TY 1 1 /here the service agree	NDLING INITS TYPE PLT PLT e rate is depend or declared v	QTY U5 dent on valuable of projection	PIECES TYPE CART Le , shippers perty as follo	REFERE PKGS C WEIGH 1361 1361 s are required to	ARRIE	REFERENCE REFERENCE RINFORMA COMMODITY DESC Commodities requiring or slowing is safe transportation witem 360 15 but less than NOT STACK Grand Total	# PKGS Total # of Pkgs FION RIPTION In special or additional care or attention in must be so marked and packaged to ensure with ordinary care. See section 2(e) of NMFC NMFC# CLA 22.5, 48(L) × 40(W) × 62(H) DO 116030-9 70 COD Amount: \$ Fee Terms: 3 rd Party WWE Bank Certified Check
2TY 1 /here the ie agree roperty is	NDLING INITS TYPE PLT e rate is depended or declared vs	QTY 45 dent on value of proparted by the per	PIECES TYPE CAFT Le, shippers perty as followers shipper to be	REFERE PKGS C, WEIGH 1361 a are required to bye interceding	ARRIE IT X state sp or decla	REFERENCE REFERENCE RINFORMA COMMODITY DESC Commodifies requiring or slowing as fer transportation witem 360 15 but less than NOT STACK Grand Total ecifically in writing ared value of the	# PKGS Total # of Pkgs Total # of Pkgs
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1 1 Vivere the agree roperty is less that the agree green in which is to a carried and the agreement of the carried and the agreement of the a	NDLING INITS TYPE PLT erate is depended or declared vs specifically standard vs specifically sp	QTY U5 dent on valuable of proparted by the perfor loss or damed (B) and vidually of the carried rewant to 48	PIECES TYPE CART Ue, shippers to be amage in the amage	REFERE PKGS C/ WEIGH 1361 1361 s are required to we not exceeding is shipment may after or contracts ide Express Opi	ARRIE IT X state sp or decla be appl s that ha erations, icable st	REFERENCE REFERENCE RINFORMA COMMODITY DESC Commodities requirinhandling or slowing a safe transportation witem 360 15 but less than NOT STACK Grand Total ecifically in writing ared value of the sicable. See 49 we been agreed LLC, a registered	# PKGS Total # of Pkgs FION PRIPTION In special or additional care or attention in must be so marked and packaged to ensure with ordinary care. See section 2(e) of NMFC 22.5, 48(L) x 40(W) x 62(H) DO TV NVOLVT COD Amount: \$ Fee Terms: 3 rd Party WWE Remit Address: Acceptable Forms of Payn Bank Certified Check Company Check Personal Check Money Order CARRIER SIGNATURE /PICKUP DATE Carrier acknowledges receipt of packages and required
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1 1 1 Where the agree property is the agree property is the agree property is the agree property is a second property classical	NDLING INITS TYPE PLT erate is depend of declared vs specifically st Dility limitation f 4706(c)(1)(A), D, subject to ir riting between ried broker, pur is: s SIGNATURE / D ertify that the abo assified, described d are in proper to the applicable r	QTY 45 45 dent on valurated by the per for loss or d and (B) ndividually c the carried rsuant to 48 DATE venamed mid, packaged roudition for tregulations of egulations of	PIECES TYPE CART Ue, shippers perty as follo shipper to b amage in thi determined re and Worldw 9 USC 1410* attends are marked and ansportation	REFERE PKGS C/ WEIGH 1361 1361 1361 sare required to wait. The agreed period exceeding its shipment may attes or contracts ide Express Oper (b) and all appli Trailer Loade By Shippe	ARRIE	REFERENCE REFERENCE RINFORMA COMMODITY DESC Commodities requiring an after transportation witern 360 15 but less than NOT STACK Grand Total ecifically in writing ared value of the second and the second and the second at a modern and federal Freight Counted: By Shipper By Driver/pallet	# PKGS Total # of Pkgs FIDON RIPTION ng special or additional care or attention in must be so marked and packaged to ensure with ordinary care. See section 2(e) of NMFC 22.5, 48(L) × 40(W) × 62(H) DO TV NVOLVT COD Amount: \$ Fee Terms: 3 rd Party WWE Remit Address: COP Amount: \$ Fee Terms: 3 rd Party WWE Remit Address: CARRIER SIGNATURE /PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle Property described above is received in good order, except noted.
1 1 Vivere the degree roperty is story to care gulation of the care gula	NDLING INITS TYPE PLT erate is depend of declared vs specifically st Dility limitation f 4706(c)(1)(A), D, subject to ir riting between ried broker, pur is: s SIGNATURE / D ertify that the abo assified, described d are in proper to the applicable r	QTY 45 45 dent on valurated by the per for loss or d and (B) ndividually c the carried rsuant to 48 DATE venamed mid, packaged roudition for tregulations of egulations of	PIECES TYPE CART Ue, shippers perty as follo shipper to b amage in thi determined re and Worldw 9 USC 1410* attends are marked and ansportation	REFERE PKGS C/ WEIGH 1361 1361 1361 sare required to wait. The agreed period exceeding its shipment may attes or contracts ide Express Oper (b) and all appli Trailer Loade By Shippe	ARRIE	REFERENCE REFERENCE RINFORMA COMMODITY DESC Commodities requiring after transportation witem 380 15 but less than NOT STACK Grand Total ecifically in writing ared value of the state	# PKGS Total # of Pkgs Formula

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Cont 2 Pg 19 of 406

OFFICE COPY Date

4/7/2017

Invoice # 827352

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC#	Terms	Phone #		Туре	e .	Due Da	ate	Ship Date	Ship Via
478161		N/A					4/7/20	17	4/7/2017	
Quantity	Item Code	file part of the second	Description	Sale Fall III and	Unit Price	WM I	ine Ite	i ser	Amount	UPC#
40 / 80 / 45 / 38 / 70 /	EMW5105 / EMW3401 / EMW4101 / EMW5306 / EMW6201 /	10-49" FULL Mo	on TV Mount on TV Mount	ount	7.20 - 10.44 17.64 - 33.36 - 16.10 - 1			1	288.00 335.20 793.80 ,267.68 ,127.00	
A	ll terms, conditions		this invoice are hereb Customer Signature	y acknowle	dged and accepte	d in full	•		Grand Tota	\$4,311.68 Dared By

Thank you for your Business!

said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL8-728538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont**P2CKING 205** of 406 Agrae — 04/13 **DATE** 03/31/17

(G)

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 SHIP-FOR ADDRESS

SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 DELIV DATE / 04/19/17
REQST DATE CANCEL DATE / /
ORDER DATE 03/30/17

570-831-200

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100417

PO NO: 478161

PAGE: 1

SHIP TO: SEARS UNIT # 0443

	· · · · · · · · · · · · · · · · · · ·		
Line #	UPC or EAN Number / Vendor ID 817707019828	Qty Ordered (40) ₄₀	Unit of Measure Location
	23-65 Fixed Low Profile TV Wal		_
2	23-65 Fixed Low Profile TV Wal 817707019781	% 80	EA \$ 10.44
	/-3	(AF)	1
3	17-55 Full Motion TV Mount	(4S) ₄₅	EA \$ 17.64
4	817707019804 2 / EMW5306 (19) > 35 lbs	3 K 38	EA \$ 33.36
	TV Wall Mount Kit with HDMI ca	18 30	EA \$ 77.76
5	817707019798 5 / EMW6201 (4) -> 33 lbs 30-79 Tilting TV Wall Mount	7070	EA \$ 16.10
	30-79 Filling IV Wall Mount		

40°×48°×81°

DEN-21.4 CUFT-90

(W) - 51933 lbs



4/7/2017

SOLD TO

SEARS

INV # 827352 PO # 478161

SOLD TO

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK

WILKES BARRE, PA 187062028

		PACKII	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 /	10		4 /	40 /	CHINA
EMW3401 ~	5 /	1 to 1	16	80 -	CHINA
EMW4101 ,	5 /		9 /	45	CHINA
EMW5306	2 /		19	38	CHINA
EMW6201 ~	5 -	1	14	70	CHINA
					prodotor curtinate VVV sucremess vs femile
111	TOTAL	11 2	62	273	Sakrandelia (ješši Lauklicika († 177

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-sht Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 22 of 406

real security or constraint	13/2017	a jugan			BIL	LL OF LAI		<u> </u>		
	Ares		IIP FRO	DIVI			Bill of Lading Nu	ımber : <u>849</u>	14018	
ame: Idress:		SHAGHAL LTD 2231 COLBY AVENUE				Carrier Name:	UPS FREIG	HT		
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10880 Wilshire Blvd #2250 Los Angeles, CA 90024 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
4/7/2017	827353

BILL TO					SHIP TO				
	Y RD. C2-114B TATES, IL 60176				SEARS UN 2775 W MII GARLAND				
P.O. #	Order/TC #	Terms	Phone #		Тур	e Due I	Date	Ship Date	Ship Via
478162	Gradin 10 II	N/A	T Hono #		1,75	4/7/2		4/7/2017	Ship via
Quantity	Item Code		Description		Unit Price	WM Line Item	# .	Amount	UPC#
10 20 15 4 20	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	10-49" FULL M 17-55" Full Mo 19-70" Full Mo	ow Profile TV Wall Motion TV Mount tion TV Mount tion TV Mount TV Mount TV Wall Mount	Mount	7.20 10.44 17.64 33.36 16.10			72.00 208.80 264.60 133.44 322.00	
•		•		•		•	Gra	and Total	USD 1,000.84
A	ll terms, conditions	and limitations of	this invoice are hereb	y acknowledg	ged and accepto	ed in full.			
			Customer Signature		_			Prej	pared By
said condition. the event ve accounts will proceedings or to said past due	Customer Signature Prepared By Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in aid condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition of said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such egal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.								

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 24 of 406



10880 Wilshire Blvd #2250 Los Angeles, CA 90024 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
4/7/2017	827354

BILL TO					SHIP TO					
	S LY RD. C2-114B STATES, IL 60176				SEARS UNI CDF-MANT 8374 N 4000 MANTENO	ΓENO-SI 0 EAST				
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478691		N/A					4/7/201	17	4/7/2017	
Quantity	Item Code		Description		Unit Price	WM Li	ne Item#	A	Amount	UPC#
48	EM208VIDBL		GB MP3 Player Black a Thin Indoor HD TV		14.90				715.20	
64	EDT201ANT	Antenna	a Tillii ilidool TiD T v	Digital	14.00				896.00	
			Amonia							
						1		Gra	nd Total	USD 1,611.20
	All terms, conditions	and limitations of	this invoice are hereb	y acknowled	ged and accepte	ed in full			!	
			Customer Signature		_				Pre	enared By
said condition the event v accounts wi proceedings o to said past do	Customer Signature Prepared By Customer Signature Customer Signature Customer Signature Prepared By Customer Signature Customer Signature Customer Signature Prepared By Customer Signature Customer Signature Prepared By Prepared By Customer Signature Prepared By Customer Signature Customer Signature Prepared By Prepared By Prepared By Prepared By Customer Signature Prepared By Prepared By Prepared By Prepared By Prepared By Prepared By Authorized By State of California. Vendee agrees to the terms and conditions described herein.									

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18/54-10 Exhibit FX P3

OFFICE COPY

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 4/7/2017 827355 -

BILL TO		:	SHIP TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604
	·		

479595 / Quantity 10 / 20 /	Item Code	N/A								
10 -	Item Code	S464 (IDE 2580 S180 S280 S	N/A				4/7/20	17	4/7/2017	
	6000 (4000) 4000 (4000)		Description	Ţ	Init Price	WM L	ine Ite	Amo	ount	UPC#
10 - 20 - 10 - 10 - 10 - 10 - 10 - 10 -	EMW5105 / EMW3401 / EMW4101 / EMW5306 / EMW6201 /	23-65" Fixed Lo 10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti 30-79" Tilting TV	on TV Mount on TV Mount	unt	7.20 10.44 17.64 33.36 16.10			72. 208 176 667 161	3.80 5.40 7.20	
									·	

		G	rand Total	\$1,285.40
All terms, conditions and limita	ations of this invoice are hereby acknowledged and accepted in full.	_	Be Prepare	oed By
the event vendors accept returned goods, accounts will incur a charge of 1.5% per me proceedings or legal action to enforce any of to said past due funds all legal costs and attorilegal action, Vendee agrees to be sued in the 6	this invoice, acknowledged that they are in good condition and accepts the unds are allowed. No cancellation of special orders can be accepted. However Vendee will pay Vendor a restocking charge of 15% per month. All past conth. All charges are non-refundable. In the event Vendor institutes collect the funds due under this invoice, the Vendee shall pay to the Vendor in accorney fees reasonably incurred by Vendor therewith. In connection with an County of Los Angeles, State of California, and consent to the jurisdiction endee agrees to the terms and conditions described herein.	ever, in lue ction Idition	Authoriz	ed By

SHAGHALD 53538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Control 406 has had 54:10 Exhibit Ex A

SHIP-TO ADDRESS

SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 SHIP-FOR ADDRESS

SEARS UNIT # 0425 10512 BUSCH DR N JACKSONVILLE FL 322185604 964777 3228 -

DELIV DATE / /
REQST DATE 04/19/17
CANCEL DATE / /
ORDER DATE 04/04/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100426

PO NO: 479595

PAGE:

SHIP TO: SEARS UNIT # 0425

		^		· · - ·
Line #	UPC or EAN Number / Vendor ID 817707019828 / EMW5105	Box's 26165	Qty Ordered 10 (6)	Unit of Measure Location EA \$ 7.20
2	23-65 Fixed Low Profile TV Wal 817707019781	D-7 20165	20 @	EA \$ 10.44
3	817707019811 <i>5 /</i> EMW4101 17-55 Full Motion TV Mount	2 7 4016s 10 7 35 16s	10 10	EA \$ 17.64
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	,	20 @	ea \$ 33.36
5	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	2) +33 lbs	10 10	EA \$ 16.10

WO'X48" X 38"

DEN-15.04 WFT-42.22

(W) -> 635 lbs



SHIP TO

4/7/2017

SOLD TO

SEARS

INV#

827355 PO# 479595

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SEARS UNIT #0425

JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE, FL 322185604

MODEL	OTV/DOV		NG LIST		4	
	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADEIN	
EMW5105 /	10 🗸		1 /	10 -	CHINA	
EMW3401 /	5		4	20 /	CHINA	
EMW4101 /	5 /	1	2 /	10	CHINA	
EMW5306 /	2 /		10	20	CHINA	
EMW6201 ~	5 /		2 /	10	CHINA	
	TOTAL	1 /	19	70	Sandard Control of the Control	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 28 of 406

	017	and the second s	ni lada da Sala	BILL OF LA	DING		
	St. 18 St. State State	SHIP FROM			Bill of Lading Nur	mber: <u>84913279</u>	
ame: ddress:	SHAGHAL 2231 COLI	LTD BY AVENUE			Carrier Name:		
ity/State/Zip: h: 310-966-1	LOS ANGE 133 Contac	And the Life Strategy	4	FОВ:□		PMEN SPAUS (405) 5-592919-	
ame: ddress:	SEARS UN 10512 N BI	SHIP TO NT # 0425 USCH DR N		Location#	847		
ity/State/Zip: n: 904-727-32	28 Contact			гов:□	YRC Freight tariffs limit its li of the Uniform Straigh Freight Charge Teri	incorporated berein (copies available of ability. This shipment is subject to the to the total in the NMFC 1 ms: (freight charges are unless indicated otherw	terms and conditions 00 series tariff. prepaid by
FREIGHT CHARGES BILL TO Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600					Master	Bill of Lading: ached underlying Bill O	
ty/State/Zip:	and the second section of the second	Telephone with the second of the second		II (888) 326-9939	WWE Number:	W709699565	
	RENCE	# PK		REFERENCE		Total # of Pkgs	
HANDLING UNITS	and short ages?	PIECES	۱	RIER INFORMA COMMODITY DES Commodities requi	CRIPTION ing special or additional care	e or attention in	ΓL ΦNLY
CINIC	QTY	TYPE	- WEIGHT			A	IL UNLT
TYPE				safe transportation	must be so marked and pac with ordinary care. See secti	kaged to ensure	
	19	CTN	635	safe transportation Item 360	must be so marked and page with ordinary care. See section 22.5, 48(L) x 40(W)	kaged to ensure on 2(e) of NMFC NMFC	# CLASS
ITY TYPE 1 PLT 1	19	CTN	635	asfe transportation tem 360 15 but less than NOT STACK Grand Total	with ordinary care. See secti 22.5, 48(L) x 40(VV)	kaged to ensure on 2(e) of NMFC NMFC	# CLASS
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1. PLT 1	19 pendent on va ed value of pro- lly stated by thi per lon for loss or a long and (B) to individually en the carried; pursuant to 4 RE / DATE labove-named mitbed, packaged	CTN lue , shippers are roperty as follows: Te shipper to be not damage in this ship determined rates of and Worldwide Exp USC 14101(b) are factorials are marked and	635 equired to statche agreed or dexceeding ment may be a	safe transportation tem 360 15 but less than NOT STACK Grand Total e specifically in writing eclared value of the applicable. See 49 thave been agreed that I C a registered the safe transportation of the safe transportation of the safe transportation.	COD Amount: \$ Fee Terms: 3rd Par Remit Address: CARRIER SIGNAT Carrier acknowledge placards. Carrier of was made available response guideboo	ty WWE Acceptable For Bank Certific Company Co	# CLASS D-9 70 pms of Payment: ad Check heck eck required information mergency ion in vehicle.

18-23538-shl Doc 8495-2 Filed 10/08/20 Enteres 10/08/20 10/08/20 4:10 4xhlb/t 4x A Cont 2 Pg 29 of 406

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 4/14/2017 829314 /

BILL TO					SHIP TO			
	Y RD. C2-114B TATES, IL 60176				SEARS UNIT#047: CDF-MANTENO-S 8374 N 4000 EAST MANTENO, IL 609	SLS -		
								·
P.O. #	Order/TC#	Terms	Phone #	#	Туре	Due Date	Ship Date	Ship Via
480379		N/A				4/14/2017	4/14/2017	
Quantity	Item Code		Description		Unit Price WM I	Line Ite	Amount	UPC#
48	EM318VIDBL	3Y49V7 SVC GNDC TRACKING REF 1:INV REF 2:PO HANDLING SINGLE — DV 0.00 DC 0.00 AH 0.00 TOT NR C	APR 1 GM 123Y49V70 #829314 #480379 G CHARGE 0.0 PIECE NR RAT	9, 2017 ACT WT BL WT 15.0 LE 0341778390 00 FE CHRGS: COD 0.00 DGD 0.00 PR 0.00 NR+	27.00 / 15.0 LBS 1 SVC 10.66 USD RS 0.00 SD 0.00 SP 0.00 HC10.66 -HC22.71	OF 1	1,296.00	
		·					Grand Total	\$1,296.00
Ali	terms, conditions		nis invoice are		ed and accepted in full	. (77	J.D.
the event ven accounts will i proceedings or le to said past due	dors accept returned on a ccept returned on the cour a charge of 1. It is a captaged of a couple of the couple of	escribed in this invoided not not refunds are all ed goods, Vendee we 5% per month. All core any of the funds as and attorney fees red in the County of	ice, acknowled llowed. No can ill pay Vendor charges are not due under this easonably incu Los Angeles.	dged that they are in a neellation of special of r a restocking charge n-refundable. In the of invoice, the Vendee	good condition and accorders can be accepted of 15% per month. All event Vendor institute shall pay to the Vendrewith. In connection wind consent to the juristribed herein.	However, in l past due s collection or in addition	Prepare	

23HAGHA48T23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Confecting 56 of 486 has a DATE 04/11/17

4

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE / /
REQST DATE 04/26/17
CANCEL DATE / /
ORDER DATE 04/10/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100431

PO NO: 480379

PAGE:

E: 1

SHIP TO: SEARS UNIT # 0475

Line#

UPC or EAN Number / Vendor ID

817707016803 48 / EM318VIDBL Ematic 8GB 2.4" Touch Screen h Box's

Qty Ur Ordered Me

1-15 lb,

Unit of Measure Location

48 (48)

EA \$ 27.00

UPS Ground



4/14/2017

SOLD TO

SEARS

INV # 829314 PO # 480379

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

PACKING LIST							
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN		
EM318VIDBL	48		1 /	48	CHINA		
		· .					
	TOTAL	in Alexander districts	1 /	48 -/			

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 Entered 10/08/20 Filed 10

OFFICE COPY

Ship Date

Ship Via

Date	Invoice #
4/14/2017	829317

Est. 1985 2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Order/TC#

P.O. #

BILL TO	M ·
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

Terms

Phone #

SHIP TO SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

Due Date

Type

481179	N/A			4/14/20		2017 4/14/201		17	
Quantity Item Code		Description	Unit Price	WMI	ine Ite	1	Amount	UPC#	
10 EMW5105 25 EMW4101 30 EMW5306 15 EMW6201	23-65" Fixed Lov 17-55" Full Moti 19-70" Full Moti 30-79" Tilting TV	on TV Mount	7.20 - 17.64 - 33.36 - 16.10 -			1	72.00 441.00 ,000.80 241.50		
						·			
							Grand Total	\$1,755.30	
All terms, conditions		his invoice are hereby ackn ustomer Signature	owledged and accepte	d in full.	F		B Prepa	red By	
Vendee has inspected the goods de aid condition. All sales are final, a the event vendors accept returned accounts will incur a charge of 1. roceedings or legal action to enforce said past due funds all legal cost egal action, Vendee agrees to be su	ed goods, Vendee w 5% per month. All once any of the funds	rill pay Vendor a restocking charges are non-refundable due under this invoice, the	special orders can be a g charge of 15% per m . In the event Vendor Vendee shall pay to the	accepted. nonth. All institutes he Vendo	However, past due collection or in additi	in n on			
State of Cali	fornia. Vendee agree	es to the terms and condition	and described to	me juriso	nction of t	ine	Author	ized By	

SHAGHALB T3538-shl Doc 8495-2 2231 COLBY-AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Control 406 h Control 10/08/20 DATE 04/12/17

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 SHIP-FOR ADDRESS

SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

(570) 831 - 2000

DELIV DATE / /
REQST DATE 04/26/17
CANCEL DATE / /
ORDER DATE 04/11/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100434

PO NO: 481179

PAGE:

SHIP TO: SEARS UNIT # 0443

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Line #	UPC or EAN Number / Vendor ID	10x5 10-726/bs	Qty Ordered	Unit of Measure Location
1	817707019828 <i>O</i> / EMW5105 23-65 Fixed Low Profile TV Wal		10 10	EA \$ 1.20
2	817707019811 <i>5</i> / EMW4101 17-55 Full Motion TV Mount	(5)7401bs	25 3	EA \$ 17.64
3	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(B) 735 lbs	30 30	ea \$ 33.36
4.	817707019798 <i>5</i> / EMW6201 30-79 Tilting TV Wall Mount	(3) + 33 lbs	15 15	EA \$ 16.10

40°x48° ×45° W) ->882 165

> Clan 70 pens. 17.62

> > 4-6 pm



4/14/2017

SOLD TO

SEARS

INV# 829317 PO# 481179

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK **WILKES BARRE, PA 187062028**

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10 /		1 -	10	CHINA
EMW4101	5		5 /	25	CHINA
EMW5306 -	2 /		15	30	CHINA
EMW6201	5 ~	1 ,	3	15	CHINA

SIGNATURE

PLEASE NOTE:

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18-23538-sht Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

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uuress		I COLD	I AVENUI		M		SCAC:	UPGF		
	e/Zip: LOS 0-966-1133			0064		ГОВ:□	Pro numb	oer:		
			SHIP T	O	(OT 180-100 (Elegan)					
lame: \ddress :itv/Stat	: HAN	NOVER 5 HANC	IT # 0443 INDUSTRI IVER ST IRRE PA 1		Lo	ocation#				
	-831-2000 C					ГОВ: □		arge Terms: (freight ch		aid by
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lame: .ddress	2323		Avenue S	Ste 1600				Master Bill of Lading: with attached underly		ing
بالكنا تمطعنا	e/Zip: Dalla	water the comme	<u>ميلة شويك بالإماثور كاكتبه</u>			888) 326-9939	WWE N	umber: W7096995	65	1.4
elivery (instructions:	PLEAS	E DELIVE	R MABD A	\PRIL 2	25-26, 2017. TH	ANK YOU.	APPOINTMENT D	ELIVERY RE	QUIREC
	REFEREN NDLING NITS	NCE	#PIECES	PKGS.	CARRI		TION CRIPTION ing special or a	# PKGS Total #.	of Pkgs	ŇĽÝ
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U	NDLING NITS		PIEGES	PKGS (CARRI SHT X	REFERENCE ER INFORMA COMMODITY DES Commodities requir handling or slowing safe transportation tem 360 15 but less than	TION CRIPTION ing special or a must be so ma with ordinary ca	# PKGS Total #.	LTLO	
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QTY 1 1 Where the agree property is Note: Liat J.S.C. B1 RECEIVE upon in warm motor carregulation is HIPPER'S	PLT	QTY. 24 24 lent on value of protection of the per protection of	PIECES TYPE CTN Tue, shippers perty as follow shipper to be damage in this determined ra and Worldwi 9 USC 14101	WEIG 88 88 are required ws: The agreent end exceeds shipment mates or contrade Express C	CARRIAN X 2 2 2 2 2 3 4 4 4 4 5 6 6 7 7 8 7 8 8 8 8 8 8 8 8 8	REFERENCE ER INFORMA COMMODITY DES Commodities requir handling or slowing safe transportation Item 360 15 but less than NOT STACK Grand Total specifically in writing diared value of the Dilicable. See 49 ave been agreed s, LLC. a registered	TION CRIPTION ing special or a must be so mai with ordinary ca 22.5, 48(L) COD Am Fee Term Remit Ac CARRIE Carrier a placards was ma respons	# PKGS Total # dditional care of attention in ricked and packaged to ensure re. See section 2(e) of NMFC x 40(W) x 45(H) DO ount: \$ ns: 3 rd Party WWE dress: ER SIGNATURE /PICKUP acknowledges receipt of past carrier certifies emerger de available and /or carrier eguidebook or equivalent	LTL O NMFC# 116030-9 cceptable Forms Bank Certified CF Company Check Personal Check Money Order DATE ackages and requicy response inforinas DOT emerging documentation in	70 70 70 70 70 70 70 70 70 70 70 70 70 7
1 1 1 Where the he agreed property is the agreed property is the agreed property is the agreed property is a substantial property can be abselted, an according to	PLT PLT PLT PLT Parate is depended or declared vis specifically state 4706(c)(1)(A) a D, subject to in riside broker, pur s.	QTY. 24 24 24 24 24 26 27 24 26 27 28 29 29 29 20 20 20 20 20 20 20	PIECES TYPE CTN tue, shippers perty as follow shipper to be damage in this determined ra and Worldwi 9 USC 14101 attends are marked and ansportation	WEIG 88 88 are required ws: The agree e not exceed s shipment mates or contrade Express C (b) and all approximates and all approximates are contraded to the express of	CARRI 2 2 to state sed or decing ay be applicated that hipperations philippidable sided: per	REFERENCE ER INFORMA COMMODITY DES Commodities requir handling or slowing safe transportation Item 360 15 but less than NOT STACK Grand Total specifically in writing lared value of the policable. See 49 ave been agreed s, LLC. a registered state and federal	TION CRIPTION ing special or a must be so mai with ordinary ca 22.5, 48(L) COD Am Fee Term Remit Ac CARRIE Carrier a placards was ma respons Property noted.	# PKGS Total # dditional care of attention in ricked and packaged to ensure re. See section 2(e) of NMFC x 40(W) x 45(H) DO ount: \$ ns: 3rd Party WWE Idress: ER SIGNATURE /PICKUP acknowledges receipt of packnowledges receipt of packnowledge	LTL O NMFC# 116030-9 cceptable Forms Bank Certified CF Company Check Personal Check Money Order DATE ackages and requicy response inforinas DOT emerging documentation in	CLAS 70 67 Payme neck



18-23538-shl Doc 8495-2

Filed 10/08/20 Entered 1 Cont 2 Pg 36 of 406

INVÓICE - A

OFFICE COPY

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 4/14/2017 829320

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0449 1700 SCHUSTER RD

SHIP TO

DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #		Тур	е	Due D	ate	Ship Date	Ship Via	
481181		N/A					4/14/2017		4/14/2017	1	
Quantity	Item Code		Description	U	nit Price	WMI	ine Ite		Amount	I UPC#	
20 / 15 / 20 / 15 /	EMW5105 / EMW4101 / EMW5306 / EMW6201 /	23-65" Fixed Lo 17-55" Full Mot 19-70" Full Mot 30-79" Tilting T	ion TV Mount		7.20 17.64 33.36 16.10				144.00 264.60 667.20 241.50		
·											
				The state of the s							
									Grand Total	\$1,317.3	
All	terms, conditions a		this invoice are hereby ackr	nowledged	and accepte	ed in full.			B Prena	ared By	

Thank you for your Business!

the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHALS 73538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Content of the content of

SHIP-TO ADDRESS

SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572 SHIP-FOR ADDRESS

SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572

DELIV DATE / /
REQST DATE 04/26/17
CANCEL DATE / /
ORDER DATE 04/11/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100436

PO NO: 481181

PAGE:

1

SHIP TO: SEARS UNIT # 0449

				, , ,
Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure Location
1	817707019828 <i>O</i> / EMW5105 23-65 Fixed Low Profile TV Wal	€) → 20/bs	20 (20)	EA \$ 7.20
2	817707019811 <i>5</i> / EMW4101 17-55 Full Motion TV Mount	3 740lbs	15 (15)	EA \$ 12.64
3	817707019804 Z / EMW5306 TV Wall Mount Kit with HDMI ca	(10) + 35 lbs	20 (20)	EA \$\\ 33.36
4	817707019798	3 +33/bs	15 (15)	EA \$ 16.10

40x48238 W -> 655 lbs



4/14/2017

SOLD TO

SEARS

.

INV # 829320 / PO # 481181 /

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD

DELANO INDUSTRIAL PK DELANO, CA 932159572

			FACK	NG LIST					
MODEL	QTY/BOX		PALLET #	TOTAL BO	XES	TOTAL PO	cs	MADE IN	
EMW5105	10	1	· ·	2	7	20	-	CHINA	
EMW4101	5	/	1	3	7	15		CHINA	
EMW5306	2	1	· · /	10	7	20		CHINA	
EMW6201	5 /			3 /		15 /		CHINA	
	TOTAL		1	18		70			

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

*

^{1/20/2017} 18-23538-shl Do	oc 8495-2 Filed 10/08/20 ^S ————————————————————————————————————	a Entered 10/08 39 of 406	/20 18:54:10 OTI 021) Exhibit Ex 506NF	(A
BOLNBR.	PATA" 79	SAIA PR		2: 770634254	203
DATE Apr 21, 2017	<i>3₩6</i>				
TERMS Prepaid CARRIER SAIA	TTL Freight				
SEC 7		DBWED:		DEDARTIU	
		DRIVER	ARRIVE	DEPART H	U 16+
SHIPPER SHAGHAL LTD 2231 COLBY AVE LOS ANGELES, CA 90064 BILL TO OR REMIT TO	CONSIGNE SEARS UNIT DELANO INDI 1700 SCHUST DELANO, CA ISSUING O	# 0449 USTRIAL PK ER RD	ENT		
Quote #2520135	ERY APPOINTMENT - MABD AP	COMMENTS PRIL 25-26, 2017. T			
PIECES In 1 PT 18 CASES(1 P	DESCRIPTION ALLET) OF TV MOUNT		WEIGHTLBS (SUBJECT TO CORRECT)	Class 661 70	CHARGES
DIM: 40X48X3	8 DENSITY: 15.66 CU				
3	C: 116030-9 INVOICE#				
The second secon	181181 ORDER# 100436 2520135 PICK UP# 706050	9(
1	*** Total Pieces & Weight ***				
	rotal rieces & Weight			661	
PO# 481: Store SEARS U	the freeze was to a finance the company of the second of the first consist on the first contract of the contract of		×		
	NOTIFICATION PRIO	R TO DELIVERY			
	(51V ¢				
REMIT C.O.D. TO ADDRESS		COD AMT: \$C		C.O.D. FEE PREPAID \$ COLLECT	
or declared value of the property. The agreedor declared value of the property is her	per	inject to Section ? of conditions, if it the consignee without recourse of shall sign the followings between shall sign the followings between delivery of this shipment without palawful chall. (Signature of C.		P	
DHIPPER	and to published or individual rates on the date of the issue of stappest before, onisigned a familie or as otherwise provided at appear before, onisigned a familie or as otherwise provided at the provided and the provided and the provided of the provide	if this bill of fading," in Item 430, Sec. 1. m) marked, consigned and destine sossession of this property under this between the beritany of its highway operation to be the property of the property dashined, described, of Transportshon. ARRIER	d as shown below, which sa contract) agrees to carry to show the contract of t		SARE PREPAID D COLLECT F COLLECT
PER		epartisent of ransportation Regul of Tide 49, Code of Federal Regul sa specific exception from this re-	T DA	1 4 L	iald. The use of this paer's certification rimaterial.

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 40 of 406



10880 Wilshire Blvd #2250 Los Angeles, CA 90024 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
4/7/2017	827359

BILL TO					SHIP TO					
	Y RD. C2-114B STATES, IL 60176				SEARS UN 2775 W MII GARLAND	LLER RI)			
P.O. #	Order/TC #	Terms	Phone #]	Тур	e	Due Da	ite	Ship Date	Ship Via
479598		N/A					4/7/201	17	4/7/2017	
Quantity	Item Code		Description		Unit Price	WM Li	ne Item#	A	Amount	UPC#
10 10 5 6 10	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	10-49" FULL M 17-55" Full Mc 19-70" Full Mc	23-65" Fixed Low Profile TV Wall Mount 10-49" FULL Motion TV Mount 17-55" Full Motion TV Mount 19-70" Full Motion TV Mount 30-79" Tilting TV Wall Mount						72.00 104.40 88.20 200.16 161.00	
								Gra	nd Total	USD 625.76
A	All terms, condition	s and limitations of	this invoice are hereb	y acknowledg	ged and accepto	ed in full				
			Customer Signature		_				Prep	ared By
said condition. the event v accounts wil proceedings or to said past du	All sales are final, endors accept retur- il incur a charge of legal action to enf- te funds all legal co- endee agrees to be	and no refunds are med goods, Vendee 1.5% per month. Al orce any of the fund sts and attorney fees sued in the County of	oice, acknowledged tallowed. No cancella will pay Vendor a rest charges are non-refus due under this invos reasonably incurred of Los Angeles, State rees to the terms and	tion of special stocking charge undable. In the ice, the Vendor the of California	l orders can be ge of 15% per re e event Vendore ee shall pay to erewith. In cor , and consent to	accepted month. A r institute the Vend mection o the juri	l. However ll past due es collectio lor in addi with any s	r, in on tion uch	Autho	orized By

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice# 4/18/2017 830148 -

Ship Via

UPC#

4 OF 8

5 OF 8

\$1,408.00

6 OF 8

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

	P.O. #	Order/TC#	Terms	Phone #		Тур	е	Due Da	te	Ship Date	
	481426		Ñ/A		an a	والمناف المائل والمراجعة الراد فعد		4/18/20	17	4/18/2017	
. :	Quantity	Item Code	al Robert Robert Robert Burgerin	Description		Unit Price	WMI	ine Ite	A	mount	
	64 ~	EDT201ANT	Amplified Ultra Antenna ACT WT 8.0 LBS	Thin Indoor HD TV	374	22.00 A	PR 19, 2	2017 ACT BL WT 8.0	WT 8	408.00 B.O LBS	_

BL WT 8.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70340046922

REF 1:INV#830148

REF 2:P0#481426

HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE-PIECE NR RATE CHRGS: RS 0.00 DV 0.00 COD n.nn 0.00SD 0.00 DC 0.00 ngn AH 0.00 PR 0.00SP N NN TOT NR CHG 9.54 NR + HC9.54 PUB + HC16.34 TOT PUB CHG 16.34

APR 19, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 2 OF 8 SVC GNDCOM

TRACKING# 1Z3Y49V70340100934

REF 1:INV#830148 REF 2:P0#481426

HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD SD 0.00 0.00 DC 0.00 DGD 0.00 0.00 AH 0.00 PR NR+HC9.54 TOT NR CHG 9.54 PUB + HC16.34 TOT PUB CHG 16.34

3 OF 8 APR 19, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS ŠVČ GNDCOM

TRACKING# 1Z3Y49V70341004546 REF 1:INV#830148

REF 2:P0#481426

HANDLING CHARGE 0.00 9.54 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 SD 0.00 0.00 DGD DC 0.00 SP 0.00 0.00 PR AH 0.00 NR+HC9.54 TOT NR CHG 9.54 PUB + HC16.34 TOT PUB CHG 16.34

said condition. An saies are miai, and no relunds are anowed, two cancellation the event vendors accept returned goods, Vendee will pay Vendor a restor accounts will incur a charge of 1.5% per month. All charges are non-refund proceedings or legal action to enforce any of the funds due under this invoice to said past due funds all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of State of California. Vendee agrees to the terms and cor

TRACKING# 1Z3Y49V70342373753 REF 1:INV#830148 REF 2:P0#481426 HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 0.00 COD 0.00 DGD

SP 0.00 0.00 AH 0.00 PR NR + HC9.54 TOT NR CHG 9.54 PUB + HC16.34 TOT PUB CHG 16.34 APR 19, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS

SVC ĞŃDCOM TRACKING# 1Z3Y49V70341184567

REF 1:INV#830148 REF 2:P0#481426

HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE – PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 SD 0.00 DGD 0.00 DC 0.00 0.00 PR 0.00 SP AH 0.00 NR + HC9.54 TOT NR CHG 9.54 PUB + HC16.34 TOT PUB CHG 16.34

y acknowledged and accepted in full. >

APR 19, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 ŠVC GNDCOM

TRACKING# 1Z3Y49V70341372970 REF 1:INV#830148

REF 2:P0#481426

HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 0.00RS 0.00 COD DC 0.00 0.00 SD 0.00 DGD AH 0.00 0.00 SP 0.00 TOT NR CHG 9.54 NR+HC9.54 TOT PUB CHG 16.34 PUB + HC16.34

hat

Grand Total

SHAGHAL119T23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed #0/08/20 **DATE** 04/14/17

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE 11 **REQST DATE** 04/26/17 CANCEL DATE / / **ORDER DATE 04/13/17**

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100438

PO NO: 481426

PAGE:

SHIP TO: SEARS UNIT # 0475

Line#

UPC or EAN Number / Vendor ID

817707018043 edt201ant/multi

/ EDT201ANT

Qty Ordered

Unit of Measure

Location

ea \$22.00

3 Ground



4/18/2017

SOLD TO

SEARS

INV# 830148 PO# 481426

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475 CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKII	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EDTZOJANT	8 /		8 -	64 /	CHINA
	TOTAL	i i i i i i i i i i i i i i i i i i i	8 /	64 🗸	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 SVC GNDCOM APR 19, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 7 OF 8 TRACKING# 1Z3Y49V70342434982 REF 1:INV#830148

REF 2:P0#481426

HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRGS: SVC 9.54 USD RS 0.00 SD 0.00 DV 0.00 0.00 COD DC 0.00 DGD 0.00 AH 0.00 0.00PR SP 0.00 TOT NR CHG 9.54 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34

APR 19, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340026597 REF 1:INV#830148

REF 2:P0#481426

HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE-PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 DC 0.00 COD 0.00 DGD SP 0.00 0.00 OO.0 HA PR NR + HC9.64 TOT NR CHG 9.54 PUB + HC16.34 TOT PUB CHG 16.34

8 OF 8

18-23538-shl Doc 8495-2



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Filed 10/08/20 Entered 10/08/20 Exhibit Ex A Contract 08d/4470fl400

OFFICE COPY

Date	Invoice #
04/25/2017	832716

SHIP TO BILL TO SEARS UNIT#0475 Sears Holdings CDF-MANTENO-SLS 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC#	Terms	Phone #		Туре	e	Due Da	ite	Ship Date	Ship Via
483281		N/A					04/25/20	017		
Quantity	Item Code		Description	J	Init Price	WM Li	ne Ite	An	nount	UPC#
48	EM208VIDBL	Ematic 1.5" 80	B MP3 Player Black		14.90			71	5.20	· · · · · · · · · · · · · · · · · · ·
		ľ								
			·							
		3Y49	V7 MAY 4, 2017 Indcom bi	ACT WT . WT 15.0 L	16.0 LBS	L	OF 1	_		
		TRAC	3NDCOM B1 KING# 1Z3Y49V7034074 I:INV#832716	6943	00					
	7	REF 2	2:P0#483281				e			
		SING	OLING CHARGE 0.00 LE - PIECE NR RATE CHE I NO CO	RGS: D 0.00	SVC 10.6	6 USD 0.00				
		DV 0 DC 0 AH 0	.00 DG	0.00 0.00	SD SP	0.00 0.00				
		TOT	NR CHG 10.66 PUB CHG 22.71	NR⊣ PUB	- HC10.66 + HC22.71					
		,								
				1						
									:	
· · · · · · · · · · · · · · · · · · ·	· _					<u> </u>		\ (Grand Total	\$715.20
A	Il terms, condition	s and limitations of	of this invoice are hereby	acknowledge	d and accepte	ed in full.				1
				C	1				110	•

Customer Signature

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Prepared By

Thank you for your Business!

SHAGHAL18F23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Ekhibit Ex A

DATE 04/25/17

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS

8374 N 4000 EAST MANTENO IL 60950 **SHIP-FOR ADDRESS** SEARS UNIT # 0475

8374 N 4000 EAST MANTENO IL 60950

DELIV DATE // **REQST DATE** 05/10/17 CANCEL DATE / / **ORDER DATE** 04/24/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100446

PO NO: 483281

PAGE:

SHIP TO: SEARS UNIT # 0475

Qty

Line # **UPC or EAN Number / Vendor ID**

817707012676

/ EM208VIDBL

Ematic 8GB 1.5" MP3 Video Plar

Unit of Ordered Measure

Location

IPS Ground

N) - 15 (b)

04/25/17

SOLD TO S

SEARS 3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

INV#	832716	
PO #	483281	_

		PACKII	NG LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADEIN
EM208VIDBL -	48 /		1 /	48 /	CHINA
	TOTAL		1	48 /	

SIGNATURE

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18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pag 47 201400 04 27

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Order/TC#

P.O. #

482885 🗹

OFFICE COPY

Date	Invoice #
04/25/2017	832722

Ship Date

Ship Via

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

Terms

N/A

Phone #

SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

Due Date

04/25/2017

SHIP TO

Туре

462663 2	<u> </u>	IVA				04/23/2	017	<u> </u>	
Quantity	Item Code		Description		Unit Price	WM Line Ite		Amount	UPC#
20 / 20 / 20 / 24 / 30 /	EMW5105 / EMW3401 / EMW4101 / EMW5306 / EMW6201 /	23-65" Fixed Lov 10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti 30-79" Tilting TV	on TV Mount on TV Mount	ount	7.20 10.44 17.64 33.36 16.10			144.00 208.80 352.80 800.64 483.00	
									er.
		·							
	·								
						٥	7	Grand Total	\$1,989.24
All	terms, conditions	and limitations of	this invoice are hereb	y acknowle	dged and accepte	ed in full.	ι,	MB)
			Customer Signature					Prepa	red By
said condition. A the event ven accounts will in proceedings or le to said past due f	Il sales are final, a dors accept returned neur a charge of 1. agal action to enfor funds all legal cost dee agrees to be su	nd no refunds are ed goods, Vendee 5% per month. All ree any of the fund and attorney fees ted in the County of	oice, acknowledged tallowed. No cancella will pay Vendor a rest charges are non-refus due under this invost reasonably incurred of Los Angeles, State rees to the terms and	tion of speci stocking cha andable. In t ice, the Ven by Vendor to of Californi	al orders can be rge of 15% per n he event Vendor dee shall pay to therewith. In con a, and consent to	accepted. However, north, All past du institutes collection Vendor in addinection with any s	er, in e on ition	Author	rized By
	 		Thank you f		Dusings				

©HAGHAL8728538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 (Exhibit Ex A Contracking 48 of 406) (25 / 2)

(4)

DATE 04/21/17

SHIP-TO ADDRESS SEARS UNIT # 0425

JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE / /
REQST DATE 05/03/17
CANCEL DATE / /
ORDER DATE 04/20/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100440

PO NO: 482885

PAGE:

1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wal	20(20)	EA \$ 7.20
2	817707019781 / EMW3401 (1) 10-49 FULL Motion TV Mount	20(20)	EA \$ 10.44
3	817707019811 / EMW4101 (U) 17-55 Full Motion TV Mount	20 20	EA \$17.64
4	817707019804 / EMW5306 (12) TV Wall Mount Kit with HDMI ca	24(24)	EA \$33.36
5	817707019798 / EMW6201 (30-79 Tilting TV Wall Mount	30 30	EA \$ 16.10

45° 45° (m)->941

18.82 P

Clan 70

do Ms



INV#

PO#

832722 /

482885

DATE

04/25/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC

10512 BUSCH DR N

JACKSONVILLE, FL 322185604

		PACKI	NG LIST			
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5105	10 .		2 /	20.	CHINA	
EMW3401	5		4 /	20 /	CHINA	
EMW4101	5	1	4 /	20 /	CHINA	
EMW5306 /	2		12 /	24	CHINA	
EMW6201 /	5		6 /	30	CHINA	
	TOTAL		28 /	114 /		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR ÉMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

J

7

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 50 of 406

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Name;	SHAGHAL	SHIP F LTD	ROM	de la companya de la		Bill of Lading Numb	the second second	0	
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ity/State/Zip: h: 904-727-3	JACKSON 228 Contact	VILLE,FL RECEIV	32218 ING		FOB:	Freight Charge Terms Worldwide Express ui			íd by
lame:	TECHNOLOGICANICA	A STATE OF THE STATE OF	GES BIL	LTO			ill of Lading:		
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City/State/Zip:	<u> 17. 18. 17. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18</u>	The state of the s	i Ianaa nii	المم مما	(888) 326-9939	WWE Number: W	/709699565		
			REFE	20.745.503.50	NUMBER IN	RY REQUIRED FORMATION			
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18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO

INVOICE - A
OFFICE COPY

SHIP TO

Date	Invoice #
04/25/2017	832724

Sears Holdings 3333 BEVERLY HOFFMAN ES	Y RD. C2-114B TATES, IL 60176			1600	RS UNIT# 04 IN BOUDRE. VTENO, IL 60	AU RD 🗸		
P.O. #	Order/TC#	Terms	Phone #		Туре	Due Date	Ship Date	Ship Via
482886 -		N/A				04/25/2017		
Quantity	Item Code		Description	Unit P	rice WM	Line Ite	Amount	UPC#
10 10 3Y49V7 SVC GNDCOM TRACKING# 12 REF 1:INV#832 REF 2:PO#482	<u>/</u> 3Y49V7034208706 2724	30-79" Tilting T ACT WT 26.0 LI T 26.0 LBS		unt 7.20	0 /		72.00 161.00	
DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CHG 3Y49V7 SVC GNDCON TRACKING# 1 REF 1:INV#83 REF 2:PO#48	APR 27, 2017 1	0.00 0.00 NR + HC14.9 PUB + HC32 ACT WT 33.0 NT 33.0 LBS 174	.666 LBS 2 OF 3 17.59 USD RS 0.00 SD 0.00 SP 0.00	REF 1:INV#8 REF 2:PO#4	123Y49V7034 332724 82886 CHARGE 0.00 ECE NR RATE G 17.59	CHRGS: COD 0.00 DGD 0.00 PR 0.00 NR	SVC 17.59 L RS 0.0 SD 0.0 SP 0.0 + HC17.59 B + HC38.60	D D
				<u> </u>		<u></u>	Grand Total	\$233.00
Vendee has it	nspected the goods	described in this i	Customer Signature nvoice, acknowledged to re allowed. No cancella	hat they are in good	l condition and	d accepts them in	1	3 red By
the event vaccounts wing proceedings of to said past du	vendors accept retuing ill incur a charge of or legal action to enfue funds all legal covered to be	rned goods, Vendon 1.5% per month. force any of the function and attorney force in the Country force in the Countr	ee will pay Vendor a real All charges are non-refunds due under this invoices reasonably incurred by of Los Angeles, State agrees to the terms and	stocking charge of I undable. In the even ice, the Vendee shat by Vendor therewist of California, and of	5% per month to Vendor instituted of the Vendor instituted of the Vendor In connections on the Vendor In consent to the	n. All past due tutes collection endor in addition on with any such	n 1	ized By

Doc 8495-2 SHAGHAL 18 E23538-ShI 2231 COLBY AVE LOS ANGELES CA 90024

Entered 10/08/20 18:54:10 / Fxt Filed #10/08/20

DATE 04/21/17

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

11 **DELIV DATE REQST DATE 05/03/17** CANCEL DATE / / **ORDER DATE 04/20/17**

DEPT: 657

1

2

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100441

PO NO: 482886

PAGE:

SHIP TO: SEARS UNIT # 0440

UPC or EAN Number / Vendor ID Line#

/ EMW5105 817707019828

23-65 Fixed Low Profile TV Wal

817707019798 30-79 Tilting TV Wall Mount

/ EMW6201

-> 26 lbi

Qty **Ordered**

Unit of Measure

Location

10

EA \$ 7.20

EA \$ 16.10

1) -> 92 lb

JPS Ground

452

04/25/17

SEARS

INV# 832724 PO# 482886

SOLD TO

EANS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

			PACKING LIST						
MODEL		QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS				
EMW5105	-	10 ′		1	10 /				
EMW6201		5		2 /	10 🗸				
		TOTAL		3	20				

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST E SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAI UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS U UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Entered 10/08/2018:54:10

Exhibit Ex A

OFFICE COPY

Date Invoice # 04/25/2017 832748

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC#	Terms	Phone #	Туре	•	Due Da	ate	Ship Date	Ship Via
482888		N/A				04/25/2017		***	
Quantity	Item Code		Description	Unit Price	WM L	ine Ite	A	smount	UPC#
15 22 10	EMW3401 / EMW5306 / EMW6201 /	10-49" FULL Mo 19-70" Full Moti 30-79" Tilting T	on TV Mount	10.44 < 33.36 / 16.10 <				733.92 61.00	
	* * * * * * * * * * * * * * * * * * *								
				·					
<u>1</u>						ant and	<u> </u>	Grand Total	\$1,051.52

by acknowledged and accepted in full. MB Customer Signature Prepared By Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. Authorized By

Thank you for your Business!

SHAGHA<u>18</u>-723538-shl 2231 COLBY AVE Doc 8495-2 LOS ANGELES CA 90024

Entered 10/08/20 18:54:10 Filed 10/08/20

DATE 04/21/17

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210

SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE 11 **REQST DATE 05/03/17** CANCEL DATE / / **ORDER DATE** 04/20/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100443

PO NO: 482888

PAGE:

SHIP TO: SEARS UNIT # 0447

UPC or EAN Number / Vendor ID BUK Line # 1 817707019781 / EMW3401 10-49 FULL Motion TV Mount 2 817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca 3 817707019798 / EMW6201

30-79 Tilting TV Wall Mount

Qty Unit of Ordered Measure Location EA \$ 10.44 EA \$ 37.36 EA \$ 16.10

10×48° × 36

N) -> 544 lbs

SAIA DIRECT 178.61

04/25/17

SOLD TO

SEARS

INV# 832748 PO# 482888 ~

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 /	5 /		3 /	15	CHINA
EMW5306 /	2 /	1	11 /	22 /	CHINA
EMW6201 /	5 /		2 /	10 ~	CHINA
	TOTAL		16	47	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18 BOL		Cont		ntteredut0/08/ of 406	OTI 02	1506NF	
DATE TERM CARRI	S IER	Apr 28, 2017 Prepaid ITL Froids	t	SAIA P	RO NUMBE	R: 770636	
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OS AN	AL L' LBY GEL	TD SEA 'AVENUE 277' ES, CA 90064 GAF	NSIGNEE IRS UNIT# 0 W MILLER LLAND, TX 7 UING OFF	447 RD	ENT		
IABD M		2-3, 2017. DELIVERY APPT REQUIREI	ENERAL CO	OMMENTS			
PIECES	In			(su	WEIGHTLBS BEET TO CORRECTION) 5	Class 44 85	CHARGES
***		*** Total Pieces & Weig	jht ***		•	44	
		PO# 482888/INV#832748 NOTIFICATION QUOTE # 2995201 PICK UP # 3157302		RCHARGE DELIVERY			
		() Stwe	CT	570	1600		
MIT C.O.		: Is dependent on value, shippers are required to state specifically in writ		OD amt:\$(Selection of the party and	C.O.D. FEE PREPAID COLLECT	
he agreedor	declare	d value of the property is herby specifically stated by the shipper to be no	texceeding. to the sha deliv	to Section 7 of conditions, it consignee without recurrse all sign the followingstatement every of this shipment without plawful chicago of the section of t	uges.	3 1,840.	89
conect on De property de rpany (the wo isual place of	nvery shi scribed I ord comp f deliver on the ro any time any time	Sala Series 170D Rules fartif and to published or individual rates on the ipments; the letters COD migs appear before consigned a name or as or pany being understood throughout this contract as mining and property appears to the contract and the pany being understood throughout this contract as mining and property at said destination if on its own relilined, water line; highway route or rule of the contract and the said destination if on its own relilined, water line; highway route or rule to said destination if on its own relilined, on each corrier of all or not the contract of all or not the contract of the contract of all or not the contract of the contract of all or not contract of the above of condition, for the above of condition to the above of condition.	herwise provided in 1h of packets unknown) in receptoration in posses outes, or within the ter any part of said proper sed hersunder shall be s Tariff, available at w named materials are; f the Department of Tr	em 430, Sec. 3. arked, consigned and death ssion of the property under th ritory of its highway operatio th over all or any portion of a subject to all the conditions ww.sala.com, which are incor ansportation.	ed as shown below, which to contract) agrees to correst, belivery to delivery and droube to destination, a not prohibited by law, whe porated herein and hereb packaged, marked and	sald FREIGHT CHI UNLESS M Y D CHECK Bi and as ther	ARGES ARE PREP OX IF COLLE
each party at nited or writte reed to by the electronic are a IPPER	in prope						

18-23538-shl

Doc 8495-2 Filed 10/08/20 Entered 10/08/20 Pg 58 of 406

OFFICE COPY

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Date 4/28/2017

Invoice # 833544

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC#	Order/TC # Terms P		Phone #		е	Due Da	ite	Ship Date	Ship Via	
483958		N/A					4/28/20	17	4/28/2017		
Quantity	Item Code		Description		Unit Price	WMI	ine Ite	Ar	nount	UPC#	
40 5 30 20 26 45	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	23-65" Fixed Lov 10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti 30-79" Tilting TV	on TV Mount on TV Mount	ount	7.20 10.44 17.64 33.36 16.10			31 35 86	38.00 3.20 2.80 7.36 4.50		
					· · · · · ·						
en e			was ji wasan sa ji				J	G	rand Total	\$2,545.86	

the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Customer Signature

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in

Authorized By

Prepared By

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL8-728538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/30 18:54:10

DATE 04/26/17

SHIP-TO ADDRESS SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK

WILKES BARRE PA 187062028

SHIP-FOR ADDRESS SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

DELIV DATE 11 **REQST DATE** 05/10/17 CANCEL DATE / / **ORDER DATE 04/25/17**

570 831 - Zara

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100449

PO NO: 483958

PAGE:

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID Box	Qty Ordered	Unit of Location
1	817707019828 (5) / EMW5105 (1) 23-65 Fixed Low Profile TV Wal	40 @	ea \$ 7.20
2	817707019781 5 / EMW3401 6	30 30)	EA \$ 10:44
3	817707019811 5 / EMW4101 (1) 17-55 Full Motion TV Mount	20 (20)	EA\$ 17.64
4	817707019804	26 (26)	EA \$ 33.36
5	817707019798 5 / EMW6201 9 30-79 Tilting TV Wall Mount	45 (45)	EA \$ 16.10

453° N) -11165 lbs



4/28/2017

INV# 833544

SOLD TO

SEARS

PO# 483958

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK **WILKES BARRE, PA 187062028**

		PACKII	NG LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 /	10 -		4 -	40	CHINA
EMW3401 <	5 ~		6 -	30 -	CHINA
EMW4101 🕝	5 /		4	20	CHINA
EMW5306	2 /		13	26	CHINA
EMW6201	5 _	1 -	9 -	45 -	CHINA
	TOTAL		36 🔑	161	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 61 of 406

SALE UPSE WITH TO SANGELES CA 90064 Ph: 310-966-1133 Contact: LYN FOB: SHIP TO Arme: SEARS UNIT #0443 Location# Kiddress: HANOVER INDUSTRIAL PK 1055 HANOVER ST THYState/Zip: WILKES BARRE, PA 18706 Ph: 570-831-2000 Contact: RECEIVING FOB: FEIGHT CHARGES BILL TO Arme: Worldwide Express Industrial Strains (freight charges are prepaled by Worldwide Express unless indicated otherwise) WWE Number: W709699565 TEIGHT CHARGES BILL TO American Strains (freight charges are prepaled by Worldwide Express unless indicated otherwise) WWE Number: W709699565 TO J483958 CAU Instructions: INVOICE #833544 D443958 CARRIER INFORMATION REFERENCE NUMBER INFORMATION REFERENCE #PKGS Total # of Pkgs CARRIER INFORMATION REFERENCE #PKGS Total # of Pkgs TOTAL # OF Pkgs TOTAL # OF Pkgs TOTAL # OF Pkgs HANDLING PIECES WEIGHT X TYPE QTY TYPE QTY TYPE TYPE QTY TYPE A SG BOX 1166 TOTAL # OF Pkgs TOTAL # OF Pkgs TOTAL # OF Pkgs TOTAL # OF Pkgs ANDERS # OF Pkgs TOTAL # OF Pkgs AND TSTACK	Date: 05/04/2017	nies III in Die			E	BILL OF LAD	DING	and the state of t		
Address:2231_COLBY_AVENUE Carrier Name:UES_FREIGHT	Namo: O'	ACT FALL	Marie Marie Constitution	OM			Bill of La	ding Number: 8	3 <u>5767843</u>	
LIMITATIONS OF LIABLITY APY. STOREST TO LIMITS OF LABBLITY APY. STOREST TO L				É .			Carrier N	ame: <u>UPS FRI</u>	<u>EIGHT</u>	
Tright charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	Ph: 310-966-1133 Name: SE Address: HA	Contact ARS UNI NOVER I 55 HANO	SHIP T T #0443 NDUSTR VER ST	O IAL PK	Lo	FOB:□	LIMITATIONS (THE CARRIEF	IF LIABILITY APPLY. SU	TOMER SERVICE 1-800	3-333-7400
### PEGES Weldwide Express unless indicated otherwise)	City/State/Zip: WII	KES BA	RRE.PA 1	18706 JG			31 1 1 1 W			
Amster Bill of Lading: with attached underlying Bill Of Lading WWE Number: W709699565 PECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939		AMAZZA Z	A rich will see	s is a state of the state of th	en Esperant	FOB:니	Worldwide	arge Terms: (freigh Express unless in	nt charges are pre dicated otherwise	epaid by
WWE Number: W709699565 PECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939 andling Instructions: INVOICE #833544 O #483958 ckup Instructions: MABD MAY 9-10, 2017. APPOINTMENT DELIVERY REQUIRED REFERENCE #PKGS REFERENCE #PKGS Total # of Pkgs REFERENCE #PKGS Total # of Pkgs CARRIER INFORMATION REFERENCE #PKGS Total # of Pkgs HANDLING UNITS UNIT		ldwide Ex	press					Master Bill of Lac with attached und	ding: derlying Bill Of Li	ading
Acceptable Forms of Paymer e agreed or declared value of the rate is dependent on value, shippers are required to state specifically is trated by the shipper to be not exceeding per one in wrifing between the carried ordic varied broker, pursuant to 49 USC 14101(b) and all applicable specified and workforder or his perference of the specifically and the the above-manel materials are power used, and are proported above in the specimen of the specimen does not the specimen of the specimen does not all applicable scaled or physical and all applicable state and federal glations of the specimen does not specimen and or the specimen does not specimen and the specimen does not specifically and all applicable state and federal glations or the specimen does not specimen and or the specimen does not specifically and the specimen does not specim	City/State/Zip: Dall	as, TX 75	219				WWE No			
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1. 36	UNITS QTY TYPE	and the second	TYPE		н.м.	COMMODITY DESCI Commodities requiring handling or slowing m safe transportation wi Item 360	RIPTION g special or add just be so mark th ordinary care	ed and packaged to ensue. See section 2(e) of NM	ure IFC NMFC#	ONLY CLASS
There the rate is dependent on value, shippers are required to state specifically in writing to agreed or declared value of property as follows: The agreed or declared value of the operty is specifically stated by the shipper to be not exceeding per other. Liability limitation for loss or damage in this shipment may be applicable. See 49 S.C. B14706(c)(1)(A) and (B) ECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the carried and Worldwide Express Operations, LLC, a registered gulations. IPPER'S SIGNATURE/DATE is to certify that the above-named materials are perfectly in the applicable regulations of the expertment of Transportation. Trailer Loaded: Freight Counted: By Shipper or by Driver/Pieces COD Amount: \$ Fee Terms: 3'd Party WWE Remit Address: COD Amount: \$ Fee Terms: 3'd Party WWE Remit Address: CARRIER SIGNATURE /PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order noted. By Shipper By Driver/Pieces (Signature) (Signature)			BOX			NOT STACK	22.5, 48(L)	(40(W) x 53(H) D	O 116030-9	70
Fee Terms: 3rd Party WWE Bank Certified Check Company Check Personal Check Money Order Carried and Worldwide Express Operations, LLC. a registered gulations. IPPER'S SIGNATURE / DATE Date operations of the operation of the applicable regulations of the operation of the op	Where the rate is depend the agreed or declared va	ent on value	rty as follow	are required to sta	ite sp	poifically in writing	COD Amo	unt: \$	Acceptable Forms	of Paymer
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18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 49/08/20 54:1

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
4/28/2017	833545

BILL TO SHIP TO Sears Holdings SEARS UNIT#0475 3333 BEVERLY RD. C2-114B **CDF-MANTENO-SLS** HOFFMAN ESTATES, IL 60176 8374 N 4000 EAST MANTENO, IL 60950-3588 P.O. # Order/TC# Terms Phone # Due Date Type Ship Date Ship Via 483961 N/A 4/28/2017 4/28/2017 Item Code Quantity Description Unit Price WM Line Ite... Amount UPC# ESFC204 🔪 150 ESFC204 9.82 ~ 1,473.00 1 OF 3 MAY 4, 2017 ACT WT 17.0 LBS BL WT 17.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340782841 REF 1:INV#833545 REF 2:P0#483961 HANDLING CHARGE 0.00 MAY 4, 2017 ACT WT 17.0 LBS BL WT 17.0 LBS 3 OF 3 SVC 11.61 USD SINGLE - PIECE NR RATE CHRGS: 3Y49V7 RS 0.00 DV 0.00 DC 0.00 0.00SVC GNDCOM COD TRACKING# 1Z3Y49V70340578867 SD 0.00 0.00 DGD REF 1:INV#833545 REF 2:P0#483961 SP 0.00 AH 0.00 PR 0.00 NR + HC11.61 **TOT NR CHG 11.61** PUB + HC24.88 TOT PUB CHG 24.88 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 11.61 USD MAY 4, 2017 ACT WT 17.0 LBS BL WT 17.0 LBS 2 OF 3 RS 0.00 0.00 COD DV 0.00 SVC GNDCOM TRACKING# 123Y49V70342320050 REF 1:INV#833545 0.00 SD 0.00 DGD DC 0.00 0.00 SP 0.00OO.0 HA PR NR + HC11.61 TOT NR CHG 11.61 REF 2:P0#483961 PUB+HC24.88 TOT PUB CHG 24.88 HANDLING CHARGE 0.00 SVC 11.61 USD SINGLE - PIECE NR RATE CHRGS: 0.00RS 0.00 DV 0.00 COD SD 0.00 0.00 DGD DC 0.00 SP 0.00 0.00 AH 0.00 PR NR+HC11.61 TOT NR CHG 11.61 **TOT PUB CHG 24.88** PUB + HC24.88 **Grand Total** \$1,473.00 All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. Customer Signature Prepared By Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the Authorized By State of California. Vendee agrees to the terms and conditions described herein.

SHAGHA**18-723**538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

DATE 04/26/17

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS

8374 N 4000 EAST MANTENO IL 60950 SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE / /
REQST DATE 05/10/17
CANCEL DATE / /
ORDER DATE 04/25/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100452

PO NO: 483961

PAGE:

SHIP TO: SEARS UNIT # 0475

Line #

UPC or EAN Number / Vendor ID $\beta \mathcal{N}$

815592020066 *50* / ESFC204 (Ematic Stud Finder

Qty Unit of Ordered Measure

Location

EA \$ 9.82

UPS Ground

->17 lbs

463



4/28/2017

SOLD TO

SEARS

INV # 833545 P0 # 483961

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475 CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACK	ING LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
ESFC204 -	50 /		3 /	150 -	CHINA	
	TOTAL	Equipment of	3	150		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/2010/54-10- Cont 2 Pg 65 of 406

OFFICE COPY

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 4/28/2017 833547

BILL TO					SHIP TO					
Sears Holdings 3333 BEVERL' HOFFMAN ES	Y RD. C2-114B FATES, IL 60176				SEARS UNI 2775 W MIL GARLAND,	LER R	D			
DO #	O-d-=/TC#	Terms	Phone #	1	Туре		Due Da	ate	Ship Date	Ship Via
P.O. #	Order/TC #		Filotie #		Турс	<u>. </u>	4/28/20		4/28/2017	Janp 13
483959		N/A			Selection of the select					
Quantity	Item Code	Part Services	Description		Unit Price	WM I	ine Ite	a sulu <u>.</u>	Amount	UPC#
10 / 10 / 12 / 15 /	EMW4101 / EMW5306 /	23-65" Fixed Lov 10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti 30-79" Tilting TV	on TV Mount on TV Mount	lount	7.20 10.44 17.64 33.36 16.10				72.00 104.40 176.40 400.32 241.50	
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							4ª		Grand Total	\$994.62
A	Il terms, conditions	· ·	this invoice are here Customer Signature	by acknowledg	ged and accept	ed in ful	ii. \	,	Prepa	ured By
said condition. the event v accounts wil proceedings or to said past du	All sales are final, endors accept return l incur a charge of l legal action to enfo e funds all legal cosendee agrees to be s	and no refunds are ned goods, Vendee 1.5% per month. Al orce any of the fund sts and attorney fee sued in the County	voice, acknowledged allowed. No cancell will pay Vendor a re Il charges are non-re is due under this inv s reasonably incurred of Los Angeles, Stat	ation of special estocking charg fundable. In the oice, the Vender the of California,	l orders can be ge of 15% per note event Vendom ee shall pay to erewith. In contains, and consent t	accepted month. A r institute the Ventage of the justing the justing acceptance of the justing accepted accepte	ed. Howeve All past du tes collecti dor in add with any	er, in e on lition such	Autho	rized By
	State of Ca	IIIornia. Vendee ag	rees to the terms and	conditions des	scribed nerein.					

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL 8723538-shl Doc 8495-2 Filed 10/08/20 Entored 10/08/20 18:54:10 Exhib CohPEKING GG Tof 400

DATE 04/26/17

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210

SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE // **REQST DATE** 05/10/17 CANCEL DATE / / **ORDER DATE** 04/25/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100450

PO NO: 483959

PAGE:

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
. 1	817707019828 /O / EMW5105 23-65 Fixed Low Profile TV Wal	10 10	EA \$ 7.20
2	817707019781 5 / EMW3401 2) 10-49 FULL Motion TV Mount	10 10	ea \$ 10.44
3	817707019811 5 / EMW4101 2 17-55 Full Motion TV Mount	100	EA \$ 17.64
4	817707019804 Z / EMW5306 6 TV Wall Mount Kit with HDMI ca	12(12)	EA\$ 33.36
5	817707019798 <i>5</i> / EMW6201 30-79 Tilting TV Wall Mount	15 (15)	EA\$ 16.10

40x48x35" W) -> 491 lbs 12,630



4/28/2017

SOLD TO

SEARS

INV# 833547 PO# 483959

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10 -		1 /	10 /	CHINA
EMW3401	5 ~		2	10	CHINA
EMW4101 -	5 /	1	2 /	10 /	CHINA
EMW5306 ~	2 -		6	12	CHINA
EMW6201 <	5 /		3 /	15	CHINA
	TOTAL	1 /	14	57	TO STATE OF THE ST

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

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1		**	* Total Pieces & Weight **	*		491		
		PO# 483959						
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OFFICE COPY

<u>Shaghal Ltd.</u> Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 4/28/2017 833551

Ship Date

4/28/2017

Amount

52.20

Ship Via

UPC#

6 OF 7

\$536.82

7 OF 7

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B

SHIP TO SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377 \

Due Date

4/28/2017

WM Line Ite...

e contract of the	STATES, IL 60176		
P.O. #	Order/TC#	Terms	Phone #
483957		N/A	
Quantity	Item Code		Description
5 10 2 15	EMW3401 N EMW4101 N EMW5306 N EMW6201	10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti 30-79" Tilting TV	on TV Mount on TV Mount
3Y49V7 SVC GNDCON TRACKING# 1 REF 1:INV#8; REF 2:PO#48	Z3Y49V703412952 33551	ACT WT 20.0 LI VT 20.0 LBS	BS 1 OF .
OV 0.00 OC 0.00 NH 0.00 OT NR CHG	CE NR RATE CHRGS COD DGD PR 12.47	0.00 0.00	12.47 USD RS 0.00 SD 0.00 SP 0.00 7
OT PUB CHG BY49V7 BVC GNDCOM TRACKING# 1 REF 1:INV#83 REF 2:PO#48	MAY 4, 2017 I BL W Z3Y49V703427652 33551	PUB+HC26. ACT WT 40.0 LI /T 40.0 LBS 86	
IANDLING CHENGLE PIECOV 0.00 OC 0.00 OC 0.00 OT NR CHG	CE NR RATE CHRGS COD DGD PR 20.31	0.00 0.00	
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HANDLING CHARGE 0.00

AH 0.00 Tot NR CHG 18.27

TOT PUB CHG 40.15

DV 0.00 DC 0.00

SINGLE - PIECE NR RATE CHRGS:

17.64 176.40 33.36 66.72 16.10 241.50 MAY 4, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 5 OF 7 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340656915 REF 1:INV#833551 REF 2:P0#483957 HANDLING CHARGE 0.00 SVC 17.59 USD SINGLE -- PIECE NR RATE CHRGS: RS 0.00 DV 0.00 COD 0.00 DC 0.00 0.00 SD 0.00 DGD AH 0.00 SP 0.00 0.00

TOT NR CHG 17.59 NR + HC17.59 PUB + HC38.60 TOT PUB CHG 38.60 3Y49V7 SVC GNDCOM MAY 4, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS TRACKING# 1Z3Y49V70341301322 REF 1:INV#833551

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 17.59 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 OO.0 HA PR 0.00 SP 0.00 TOT NR CHG 17.59

NR+HC17.59 TOT PUB CHG 38.60 PUB + HC38.60

Grand Total cknowledged and accepted in full.

3Y49V7 SVC GNDCOM MAY 4, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS

REF 1: INV#833551

TRACKING# 123Y49V70342579335

Type

Unit Price

10.44

REF 2:PO#483957

REF 2:P0#483957 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 17.59 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 17.69 NR+HC17.59 TOT PUB CHG 38.60 PUB + HC38.60

the

1 of: king

lable

, the

SVC 18.27 USD

SP 0.00

NR+HC18.27

PUB + HC40.16

RS 0.00

SD 0.00

469

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL8-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Contracking tosof **DATE** 04/26/17

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD

MANTENO IL 609509377

DELIV DATE 11 **REQST DATE** 05/10/17 CANCEL DATE / / **ORDER DATE** 04/25/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100448

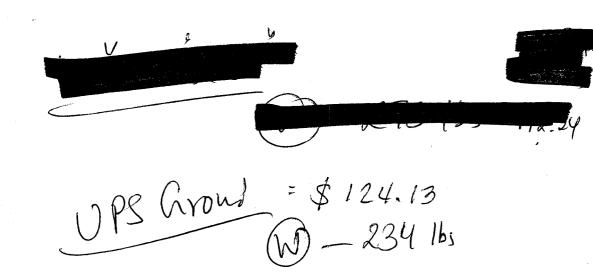
PO NO: 483957

PAGE:

1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID (302)	Qty Ordered	Unit of Measure Location
1	817707019781 5 / EMW3401 0 - 20 lbj 10-49 FULL Motion TV Mount	5 (5)	EA \$ 10.44
2	817707019811 5 / EMW4101 2 — 40 165	10(10)	EA \$ 17-64
	817707019804 2 / EMW5306 (1) - 35 163 TV Wall Mount Kit with HDMI ca	2(2)	ea \$ 33.36
4	817707019798 5 / EMW6201 3 33 lb: 30-79 Tilting TV Wall Mount	15(15)	ea \$ 16.10





5/4/2017

SOLD TO

SEARS

INV # 833551 PO # 483957

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD

MANTENO, IL 609509377

		PACKII	NG LIST				<u> Artista de la composição de la compo</u>
MODEL	QTY/BOX	PALLET #	TOTAL BO	OXES	TOTAL P	CS	MADE IN
EMW3401	5. /		1	7	5	/	CHINA
EMW4101 -	5 ~		2		10	7	CHINA
EMW5306 /	2 -		1	/	2		CHINA
EMW6201 -	5 ~		3	-	15		CHINA
	TOTAL		7	/ 1	32	7	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20/18-54:10 Bignibit F-A Cont 2 Pg 72 of 406

SHIP TO

OFFICE COPY

Est. 1985

BILL TO

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 5/3/2017 835081

	Y RD. C2-114B TATES, IL 60176				SEARS UN JACKSONV 10512 BUSG JACKSONV	VILLE - CH DR	RRC /	6604		
P.O. #	Order/TC#	Terms	Phone #		Туре	Туре		ate	Ship Date	Ship Via
485230		N/A		1				17	5/3/2017	
Quantity	Item Code		Description	a mana	Init Price	WMI	ine Ite		Amount	UPC#
25 / 5 / 16 / 20 /	EMW3401 / EMW4101 / EMW5306 / EMW6201 /	17-55" Full Motio 19-70" Full Motio	on TV Mount on TV Mount		10.44 17.64 33.36 16.10				261.00 88.20 533.76 322.00	
						-		· · · · · · · · · · · · · · · · · · ·		
							٩	V	Grand Tota	\$1,204.96
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. Customer Signature									BC Prepared By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.								Authorized By		

SHAGNAL 8T23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit EX A Coh Picking H3Tof 486 h Gg h DATE 05/03/17

4

SHIP-TO ADDRESS

SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 SHIP-FOR ADDRESS

SEARS UNIT # 0425 10512 BUSCH DR N

JACKSONVILLE FL 322185604

DELIV DATE / /
REQST DATE 05/17/17
CANCEL DATE / /
ORDER DATE 05/02/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100454

PO NO: 485230

PAGE:

.

		SHIP TO:	SEARS UNIT # 0	0425
Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure Location
. 1	817707019781 <i>5</i> / EMW3401	(S) -7 20165	25(25)	EA \$ 1044
a francis	10-49 FULL Motion TV Mount	0 5 110110		
2	817707019811 <i>5</i> / EMW4101 17-55 Full Motion TV Mount	$O \rightarrow 401bs$	5 (5)	EA \$ 17.64
. 3	817707019804	(8) -> 35 lbs	16 📵	EA \$ 33.36
4	817707019798 <i>5</i> / EMW6201 30-79 Tilting TV Wall Mount	9 -> 331bs	200	EA \$ 16.10

W -> 585 lbs



5/4/2017

SOLD TO SEARS

INV# 835081 / PO# 485230 /

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC

10512 BUSCH DR N JACKSONVILLE, FL 322185604

PACKING LIST								
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN			
EMW3401	5 <		5	25 /	CHINA			
EMW4101 /	5 /	4	1	5	CHINA			
EMW5306 /	2 <	1	8 <	16 /	CHINA			
EMW6201 /	5 /		4	20 /	CHINA			
	TOTAL	1	18	66	SECTORISTICS STATES AND			

SIGNATURE

p

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 75 of 406 **BILL OF LADING** Date: 05/10/2017 SHIP FROM Bill of Lading Number: 85991547 SHAGHAL LTD Name: Carrier Name: YRC FREIGHT 2231 COLBY AVENUE Address: City/State/Zip: LOS ANGELES,CA 90064 02/10/17 Ph: 310-966-1133 Contact: LYN FOB:□ SHIP TO SEARS UNIT # 0425 Location# Name: 10512 N BUSCH DR N Address: YRC Freight tariffs limit its liability. This shipment is subject to the terms and condit of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff. City/State/Zip: JACKSONVILLE,FL 32218 Ph: 904-727-3228 Contact: RECEIVING Freight Charge Terms: (freight charges are prepaid by FОВ:□ Worldwide Express unless indicated otherwise) FREIGHT CHARGES BILL Master Bill of Lading: Worldwide Express Name: with attached underlying Bill Of Lading 2323 Victory Avenue Ste 1600 Address: City/State/Zip: Dallas, TX 75219 WWE Number: W709699565 SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939 Handling Instructions: INVOICE # 835081 PO#485230 ORDER # 100454 Pickup Instructions: Delivery Instructions: MABD MAY 15-17, 2017. APPOINTMENT DELIVERY REQUIRED REFERENCE NUMBER INFORMATION # PKGS # PKGS REFERENCE Total # of Pkgs REFERENCE CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION **PIECES** HANDLING Commodifies requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC UNITS WEIGHT NMFC# CLASS X TYPE TYPE QTY QTY Item 360 15 but less than 22.5, 48(L) x 40(W) x 33(H) DO 70 116030-9 BOX 585 PLT 18 ં1 NOT STACK TV MOUNT **Grand Total** 18 585 1 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the Acceptable Forms of Payment: COD Amount: **\$** Fee Terms: 3rd Party WWE Bank Certified Check property is specifically stated by the shipper to be not exceeding Remit Address: Company Check _ per Personal Check Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 Money Order U.S.C. B14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed CARRIER SIGNATURE /PICKUP DATE upon in writing between the carried and Worldwide Express Operations, LLC. a registered Carrier acknowledges receipt of packages and required motor carried broker, pursuant to 49 USC 14101(b) and all applicable state and federal placards. Carrier certifies emergency response information regulations. was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. SHIPPER'S SIGNATURE / DATE Trailer Loaded: Freight Counted: This is to certify that the above-named materials are Property described above is received in good order, except as properly dastified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the By Shipper By Shipper By Driver By Driver/pallet said to contain Department of Transportation. By Driver/Pieces

(Signature)

18-23538-shl Doc 8495-2 Filed 10/08/20 Entra 010/08/20 18:54 16 Exhibit Ex A Cont 2 Pg 76 of 406

OFFICE COPY

Est. 1985 2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 5/3/2017 835086

BILL TO				SHIP TO			
	Y RD. C2-114B STATES, IL 60176			SEARS UN CDF-MAN 8374 N 4000 MANTENO	TENO-SLS		
P.O. #	Order/TC#	Terms	Phone #	Туре	e Due D	ate Ship Date	Ship Via
485235 /		N/A			5/3/20	5/3/2017	
Quantity	Item Code		Description	Unit Price	WM Line Ite	Amount	UPC#
200 -	ESFC204	ESFC204		9.82		1,964.00	
REF 1:INV#8 REF 2:PO#48	M BL 123Y49V70341256 135086 85235	7 ACT WT 17.0 T WT 17.0 LBS 926	LBS 1 OF 4	3Y49V7 M/ SVC GNDCOM TRACKING# 1Z3Y49 REF 1:INV#835086 REF 2:PO#485235	AY 11, 2017 AC BL WT 17 DV70340414542	T WT 17.0 LBS 7.0 LBS	3 OF 4
		0.00		HANDLING CHARGE SINGLE — PIECE NR DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 11.61 TOT PUB CHG 24.8	RATE CHRGS: COD 0.1 DGD 0.1 PR 0.1)O SD 0.	00 00
3Y49V7 SVC GNDCOI TRACKING# REF 1:INV#8 REF 2:PO#48	1Z3Y49V70341910 35086	ACT WT 17.0 I WT 17.0 LBS 932	LBS 2 OF 4	SVC GNDCOM	BL WT /49V70342383761 86	ACT WT 17.0 LBS 17.0 LBS	4 OF 4
HANDLING C	HARGE 0.00 CECE NR RATE CHRO COD DGD PR 111.61	0.00		HANDLING CHAR SINGLE — PIECE I DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 11. TOT PUB CHG 24	NR RATE CHRGS: COD DGD PR 61	0.00 SD	81 USD 0.00 0.00 0.00

		<u>.</u>		rand Total	\$1,964.00
All terms, conditio	ns and limitations of this invoice are hereby acknow Customer Signature	ledged and accepted in full.		B Prepare	C ed By
said condition. All sales are fina the event vendors accept rett accounts will incur a charge o proceedings or legal action to er to said past due funds all legal of legal action, Vendee agrees to be	described in this invoice, acknowledged that they all, and no refunds are allowed. No cancellation of spurned goods, Vendee will pay Vendor a restocking of 1.5% per month. All charges are non-refundable. In force any of the funds due under this invoice, the Vosts and attorney fees reasonably incurred by Vendor sued in the County of Los Angeles, State of Califordalifornia. Vendee agrees to the terms and conditions	ecial orders can be accepted. It sharge of 15% per month. All per not the event Vendor institutes of endee shall pay to the Vendor or therewith. In connection wirnia, and consent to the jurisdi	However, in past due collection r in addition ith any such	Authoriz	zed By

SHAGHAL 18023538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed (10/08/20)

Entered 10/08/20 18:54:10 Exhibit E

DATE 05/03/17

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE 11 **REQST DATE** 05/17/17 CANCEL DATE / / **ORDER DATE** 05/02/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100459

PO NO: 485235

PAGE:

SHIP TO: SEARS UNIT # 0475

Line#

UPC or EAN Number / Vendor ID

815592020066 *50* / ESFC204

Ematic Stud Finder

BOYS

Qty Ordered

Unit of Measure

1 - 68 lbs

Location

() PS Groud



5/4/2017

SOLD TO

SEARS

INV # 835086 PO # 485235

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

			PACKI	NG LIST		
- 1	MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
	ESFC204 /	50 /		4 ′	200 🗸	CHINA
7.						
		TOTAL		ر 4	ر 200	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

SHIP TO

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date Invoice # 5/5/2017 835547

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC#	Terms	Phone #		Туре	D	ue Date	Ship Date	Ship Via
485413		N/A				5	/5/2017		
Quantity	Item Code		Description	Uni	t Price	WM Line I	te	Amount	UPC#
48 48	EM208VIDBL EM318VIDBL		B MP3 Player Black er w/ Bluctooth (Black)	50, 550 at 150, 500 at 160, 500	4.90 7.00			715.20 1,296.00	
REF 1:INV#8: REF 2:PO#48 HANDLING C	123Y49V70341794 35547 15413 HARGE 0.00 CCE NR RATE CHRO COD DGD PR 1 10.66	GS: SV() 0.00	C 10.66 USD RS 0.00 SD 0.00 SP 0.00 0.66	REF 1:INV REF 2:PO HANDLING	:OM # 123Y49V #835547 *485413 A CHARGE (PIECE NR R	7034258297	T 16.0 L 74 : 0.00 0.00 0.00 NR-1	16.0 LBS .BS SVC 11.04 U RS 0.00 SD 0.00 SP 0.00 + HC11.04 + HC23.58)
				100 mg 10					
<u> </u>	en de la composición						J	Grand Total	\$2,011.20
Al	l terms, conditions	and limitations of	f this invoice are hereby	acknowledged a	nd accepted	l in full.		MB	
		4	Customer Signature			La Jena da		Prepare	ed By
the event ver accounts will in proceedings or le to said past due	ndors accept return incur a charge of 1 egal action to enfor funds all legal cost	and no refunds are ed goods, Vendee .5% per month. A rce any of the fund is and attorney fee	voice, acknowledged that allowed. No cancellation will pay Vendor a restout the charges are non-refunded that this invoices reasonably incurred by of Los Angeles, State of	on of special order ocking charge of dable. In the eve e, the Vendee sh	ers can be a 15% per mont of Vendor i all pay to the	ccepted. Ho onth. All pas nstitutes col le Vendor in	wever, in t due lection addition		

Thank you for your Business!

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL8-723538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54/10 Exhibit ContPICKING & US of 406

DATE 05/04/17

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS

8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST

MANTENO IL 60950

DELIV DATE 11 **REQST DATE** 05/17/17 CANCEL DATE / / **ORDER DATE** 05/03/17

DEPT: 657

2

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100460

PO NO: 485413

Box#

PAGE: 1

Location

SHIP TO: SEARS UNIT # 0475

Line # **UPC or EAN Number / Vendor ID**

> 1 817707012676

/ EM208VIDBL Ematic 8GB 1.5" MP3 Video Plan

817707016803 / EM318VIDBL Ematic 8GB 2.4" Touch Screen h

Qty Unit of Ordered Measure

EA \$ 27.00

S Ground

05/05/17

SEARS

INV# PO# 485413

SOLD TO

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKII			
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL \	48		1 \	48 \	CHINA
EM318VIDBL	48		1	48 \	CHINA
. 1.			•		
	TOTAL		contraction of the contraction o	96 ,	

SIGNATURE

PLEASE NOTE:

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18-23538-shl Doc 8495-2

#Intered 10/08/20708:54:10 Exhibit Ex A 10/08/20 Filed 10/08/20 John 201 12082 07406

OFFICE COPY

<u>Shaghal Ltd.</u>

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 05/09/2017 836702

BILL TO SHIP TO Sears Holdings SEARS UNIT#0475 3333 BEVERLY RD, C2-114B CDF-MANTENO-SLS HOFFMAN ESTATES, IL 60176 8374 N 4000 EAST MANTENO, IL 60950-3588 P.O. # Order/TC# Terms Phone # Ship Date Туре Due Date Ship Via 485802 -N/A 05/09/2017 Ouantity Item Code Description Unit Price WM Line Ite ... Amount UPC# Amplified Ultra Thin Indoor HD TV Digital EDT201ANT 14.00 896.00 Antenna 3Y49V7 SVC GNDCOM MAY 18, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 4 OF 8 MAY 18, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 SVC GNDCOM 1 OF 8 TRACKING# 1Z3Y49V70342923775 REF 1:INV#836702 TRACKING# 1Z3Y49V70341931348 REF 1:INV#836702 REF 2:P0#485802 REF 2:P0#485802 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE - PIECE NR RATE CHRGS: SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD RS 0.00 SD 0.00 DV 0.00 0.00 COD DV 0.00 DC 0.00 n nn RS 0.00 COD DC 0.00 DGD 0.00 DGD 0.00 SD 0.00 N NN AH 0.00 PR 0.00 SP AH 0.00 PR 0.00SP 0.00 NR + HC9.54TOT NR CHG 9.54 TOT NR CHG 9.54 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34 TOT PUB CHG 16.34 PUB + HC16.34 MAY 18, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 5 OF 8 3Y49V7 SVC GNDCOM MAY 18, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 2 OF 8 ŠVČ ĞNDCOM TRACKING# 1Z3Y49V70341753782 TRACKING# 1Z3Y49V70342028555 REF 1:INV#836702 REF 1:INV#836702 REF 2:P0#486802 REF 2:P0#485802 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD **HANDLING CHARGE 0.00** RS 0.00 SD 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00 DV 0.00 DC 0.00 AH 0.00 RS 0.00 DC 0.00 DGD 0.00 0.00COD SD 0.00 AH 0.00 PR 0.00SP 0.00 DGD 0.00 NR+HC9.54 TOT NR CHG 9.54 0.00SP 0.00 **TOT NR CHG 9.54** NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34 PUB + HC16.34 TOT PUB CHG 16.34 3 OF 8 MAY 18, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342447361 REF 1:INV#836702 \$896.00 REF 2:P0#485802 Grand Total **HANDLING CHARGE 0.00** acknowledged and accepted in full. SINGLE -- PIECE NR RATE CHRGS: SVC 9.54 USD MB DV 0.00 DC 0.00 RS 0.00 0.00COD SD 0.00 DGD 0.000.00 AH 0.00 0.00 SP MAY 18, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 6 OF 8 TOT NR CHG 9.54 NR + HC9.54 SVC GNDCOM TOT PUB CHG 16.34 PUB + HC16.34 TRACKING# 1Z3Y49V70342393393 REF 1:INV#836702 REF 2:P0#486802 at th

proceedings or legal action to enforce any of the funds due under this invoice, the to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of Ca State of California. Vendee agrees to the terms and condi

HANDLING CHARGE 0.00

DV 0.00 DC 0.00

AH 0.00 TOT NR CHG 9.64

TOT PUB CHG 16.34

SINGLE - PIECE NR RATE CHRGS:

COD

DGD

PR

0.00

0.00

0.00

NR + HC9.54

PUB + HC16.34

on c

Thank you for '

SVC 9.54 USD

RS 0.00 SD 0.00

SP 0.00

SHAGHALLBTD3538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

<u>πte</u>re,αh10/08/20 1β:54:10Λ €x/hibit-Ex A Filed 10/08

DATE 05/09/17

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE 11 **REQST DATE** 05/24/17 CANCEL DATE / / **ORDER DATE** 05/08/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100461

PO NO: 485802

PAGE:

- 64 lb1

SHIP TO: SEARS UNIT # 0475

Line #

UPC or EAN Number / Vendor ID

/ EDT201ANT

Qtv Unit of Ordered Measure

Location

edt201ant/multi

Box's - 816, 64@

EA \$ 14.00

UPS Ground

05/09/17

SOLD TO SEARS

INV# 836702 / PO# 485802 /

3232 DEV

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACK			
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EDT201ANT /	8 /		8 /	64 /	CHINA
· · · · · · · · · · · · · · · · · · ·	TOTAL		*	64	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 MAY 18, 2017 ACT WT 8.0 LBS 7 OF 8 SVC GNDCOM BL WT 8.0 LBS

TRACKING# 1Z3Y49V70342058602

REF 1:INV#836702 REF 2:P0#485802

HANDLING CHARGE 0.00
SINGLE – PIECE NR RATE CHRGS:
DV 0.00
SVC 9.54 USD
RS 0.00

DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9 54 NR+HC9.54

TOT NR CHG 9.54 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34 3Y49V7 MAY 18, 2017 ACT WT 8.0 LBS SVC GNDCOM BL WT 8.0 LBS

TRACKING# 1Z3Y49V70341325413

REF 1:INV#836702 REF 2:PO#485802

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00SP 0.00TOT NR CHG 9.54 NR + HC9.54

TOT NR CHG 9.54
TOT PUB CHG 16.34
NR+HC9.54
PUB+HC16.34

8 OF 8

SHIP TO

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
05/11/2017	837406

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

						<u> </u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·	
P.O. #	Order/TC#	Terms	Phone #		Туре	,	Due Dat	e	Ship Date	Ship Via
486430		N/A					05/11/20	17	05/11/2017	
Quantity	Item Code		Description	Ur	nit Price	WM Li	ne Ite	A	mount	UPC#
30 20 20 18 15	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	23-65" Fixed Lov 10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti 30-79" Tilting TV	on TV Mount on TV Mount		7.20 10.44 17.64 33.36 16.10			2 3 6	16.00 08.80 52.80 00.48 41.50	
	*									
·. ·.										
			The parties of							
								ĵ	Grand Total	\$1,619.58
All	terms, conditions a	· .	his invoice are hereby a	acknowledged :	and accepted	l in full.		-	MB Prepare	ed By
the event vend accounts will in occedings or leg said past due fi	dors accept returne icur a charge of 1.5 gal action to enforcunds all legal costs lee agrees to be sue	d goods, Vendee very per month. All the any of the funds and attorney fees and in the County of	lice, acknowledged that allowed. No cancellation will pay Vendor a restor charges are non-refund due under this invoice reasonably incurred by Los Angeles, State of the terms and cor	n of special ord cking charge of able. In the even the Vendee sh Vendor therew California, and	ers can be act 15% per month Vendor in the control of the control of the consent to the consent	ccepted. I onth. All p nstitutes of e Vendor	However, in a standard de control	n n	Authoriz	ted By

SHAGHALD 23538-shl 2231 COLBY AVE LOS ANGELES CA 90024

Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex. A Contrick PACK PAGE 8.65 Tof **DATE** 05/10/17

SHIP-TO ADDRESS

SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 **SHIP-FOR ADDRESS** SEARS UNIT # 0425 10512 BUSCH DR N

JACKSONVILLE FL 322185604

DELIV DATE 11 **REQST DATE** 05/24/17 CANCEL DATE / / **ORDER DATE** 05/09/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100462

PO NO: 486430

PAGE: 1

SHIP TO: SEARS UNIT # 0425

			••
Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019828 /0 / EMW5105 (3) -> 26 23-65 Fixed Low Profile TV Wal	6 lbs 30 30	EA \$7.20
2	817707019781 5 / EMW3401 4 -> 2 10-49 FULL Motion TV Mount	20 lbs 20 20	EA \$10.44
3	817707019811 5 / EMW4101 4 -> 4 17-55 Full Motion TV Mount	10 165 20 20	EA \$ 17.64
4	817707019804 2 / EMW5306 (9) -7 36 TV Wall Mount Kit with HDMI ca	5 lbs 18 18	EA \$ 33.36
5	817707019798 5 / EMW6201 3 7 3: 30-79 Tilting TV Wall Mount 23	3 165 15 15	EA \$ 16-10

U0'XU8'238' N) -> 766 lbs

486

INV#

PO#

837406

486430

DATE

05/11/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE, FL 322185604

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 .	10		3	30	
EMW3401	5	₹`	1 2		CHINA
EMW4101	5 \	1	4	20	CHINA
EMW5306		, ,	4	20	CHINA
		4	9	18 \	CHINA
EMW6201	5		3 、	15	CHINA
	TOTAL	1	23	103	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 88 of 406

Date: 05/18/	2017				BI	LL OF LA	VIII T		
	<u> </u>		HIP FROM		\$ 34.Y		Bill of Lac	ling Number: <u>863</u>	
Name: Address:	to distinct the same of	GHAL LTE COLBY A	All the state of the said the				Carrier N	man say the transfer of the contract of	<u>HT</u>
City/State/Zip: Ph: 310-966-	LOS	ANGELES	S,CA 9006	54	SCAC: UPGF Pro number: FOB: 🗆				
As and south of Pass Carall	Later Control Control		SHIP TO	er alle de la companya de la company					
Name: Address:		RS UNIT# 2 N BUSC			Loc	ation#			
City/State/Zip: Ph: 904-727-	3228 C	ontact: RE	CEIVING	and the same of the same of the same	- 46e t	гов:□		arge Terms: (freight c Express unless indice	harges are prepaid by ated otherwise)
Name: Address:	World	lwide Exp	CHARGES ress venue Ste		ya Yav			Master Bill of Lading with attached under	
City/State/Zip: SPECIAL INST	Dalla	s, TX 752	19	AND SEE THE STATE OF			WWE N	umber: W709699!	565
RE	FEREN	CE .		REFEREN(KGS	CEI	NUMBER IN REFERENC		Part Specific Company of the Company	# of Pkgs
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HANDLIN UNITS QTY TY	G PE	PI QTY	ECES TYPE		H.M. X	handling or slowing safe transportation	SCRIPTION liring special or a g must be so ma	dditional care or attention in rked and packaged to ensure are. See section 2(e) of NMFC	
	LT -	23	вох	766			n 22.5, 48(L) x 40(W) x 38(H) DO	116030-9 70
	L1		DOX -	766		NOT STACK Grand Total			
Where the rate is the agreed or de property is speci	clared va fically sta	lue of proper	rty as follows	e required to sta : The agreed or	ate sp decla	pecifically in writing		nount: \$_ ms: 3 rd Party WWE ddress:	Acceptable Forms of Payme Bank Certified Check Company Check
Note: Liability lin	nitation fo	r loss or dan							Personal Check Money Order
RECEIVED, sub	ject to inc	lividually det ne carried an	ermined rate id Worldwide	s or contracts th Express Opera	nat ha itions,	ive been agreed , LLC. a registered	Carrier placard	ER SIGNATURE /PICKU acknowledges receipt of s. Carrier certifies emergade available and /or carri	packages and required ency response information
SHIPPER'S SIGNATING This is to certify the	TURE / D	ATE e-named mate		Trailer Loaded:		Freight Counted	respon	se guidebook or equivale	nt documentation in vehicle. eived in good order, except a
properly classified, labeled, and are in	described, proper cor	packaged ma idition for trans	rked and portation	By Shipper By Driver	1F	By Shipper By Driver/pallet	noted.	y accombcu above is feet	saret in good order, except a
according to the ap Department of Trai			B <u>L</u>	⊒ By Drivei	Ē	said to contain By Driver/Piec	es	20A-	5(8 t7
							(Sidna	ure)	10.4 Turi
(Signature)	200	L	(Date)	F LIABILITY APPL S RULES TARIFF ARRIVE	Y. SU CUST	BJECT TO LIMITS OF TOMER SERVICE 1-8	LIABILITY OF 00-333-7400 DESTINATION		

18-23538-shl Doc 8495-2 Filed 10/08/201 Entered 10/08/20 18:54:10 Exhibit Ex A

SHIP TO

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
05/11/2017	837408

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

		· · · · · · · · · · · · · · · · · · ·						
P.O. #	Order/TC#	Terms	Phone #		Туре	Due Date	Ship Date	Ship Via
486434		N/A				05/11/201	7 05/11/2017	
Quantity	Item Code		Description	Uı	nit Price	WM Line Ite	Amount	UPC#
30 20 30 20 30	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	23-65" Fixed Lo 10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti 30-79" Tilting T	on TV Mount on TV Mount	udat (1941) Primitat	7.20 10.44 17.64 33.36 16.10		216.00 208.80 529.20 667.20 483.00	
						3	Grand Total	\$2,104.20
All	terms, conditions		his invoice are hereby fustomer Signature	acknowledged	and accepted	in full.	Mrs. Prepai	red By
the event ven accounts will i proceedings or le to said past due i	dors accept returned accept returned action to enfor action to enfor all legal cost dee agrees to be su	ed goods, Vendee versions are a goods, Vendee versions and alterney fees and attorney fees and in the County of	olice, acknowledged that allowed. No cancellation will pay Vendor a reston charges are non-refund due under this invoice reasonably incurred by a Los Angeles, State of the terms and control of the control of the terms and control of the terms are the terms and control of the terms and control of the terms and control of the terms are the terms and control of the terms are the terms and control of the terms are the te	on of special orgonized on the cooking charge of dable. In the eventee sly Vender therever the California and the cooking and	lers can be acc f 15% per morent Vendor in- nall pay to the vith. In connect	cepted. However, in th. All past due stitutes collection Vendor in addition	1	zed By

SHAGHAL TD 2231-COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 20/08/20 18:54/10 Exhibit Extra Cont 20/08/20 18:54/10 Exhibit

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 SHIP-FOR ADDRESS

SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 05/24/17
CANCEL DATE / /
ORDER DATE 05/09/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100466

PO NO: 486434

PAGE: 1

		_	SEARS UNIT # 0)443
Line #	UPC or EAN Number / Vendor ID	Box#	Qty Ordered	Unit of Measure Location
1	817707019828 <i>O</i> / EMW5105 23-65 Fixed Low Profile TV Wal	3) -7 Zie 1845	3 0 30	EA \$ 7.20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	4) -> 20 lbes	20 20	EA \$ 10.44
3	817707019811	6 7 40 lus	<i>3</i> 030	EA\$ 17.64
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	10 -> 35 lus	20 20	EA \$ 33.36
5	817707019798	6 7 33 Ws	30 30	EA \$ 16.10
		29		

18.35 53.39 40° × 48° × 48°

W) -> 979 lbs



05/11/17

SOLD TO

SHIP TO

SEARS

INV # ____ PO #

837408 486434

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

.

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK

WILKES BARRE, PA 187062028

		PACKIN	NG LIST	a section of	
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10 🦴		3	30 \	CHINA
EMW3401	5 .	j	4	20	CHINA
EMW4101		1	6	30	
EMW5306		`	10		CHINA
EMW6201	5	\		20	CHINA
			<u> </u>	30	CHINA
	TOTAL	1	29	130	

SIGNATURE

PLEASE NOTE:

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OP-097 01/16

Web straight bill of lading—original—not negotiable

YRC.

SCAC: RDWY

For shipment information, visit yrcfreight.com or call 1-800-610-6500

	REIGHT 05/18/20	1-7	B/L}					697	'-789' 	989- 	-9 		
Shipper nun			number:	railer number:		Co	O Number: Insignee name and address: EARS UNIT # 0443						
Shipper nan SHAGHA	2006年 - 1906年 - 1908年						ttn: RECEIVING						
Address: 2231 CO	LBY AVE	* ************************************				1	055 HANOVER ST I	IANOV	ER, INDU	STRIAL	_PK		
city: LOS ANO	GELES			State:	ZIP code: 90064		stination City VILKES-BARRE			State: PA	ZIP Cod 1870		
Origin city (i	if different tha	in before):		State:	ZiP code:		one Number: 570) 831-2000						
Invoicee:						C	istomer number:	Stor	e number:		Departm	nent:	
Address:						4	O. Number: 86434/INV# 83740 lecial instructions:	8					
City:				State:	ZIP code:								<u> </u>
Contraction						~	ontact Phone:			<u>er Albaila</u> Ann Albai			
Contact Nar						a acconstance o	Mact Hole.						
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No. shipping units	Kind of package	No. pleces	Unit of measure H	tM Desc	ription of articles, special m	iarks and exceptions	NMFC item number	Class	Weight Subject to c		Ship Length	ment dimen Width	sions Height
1) 8 3 3	PLT	29	вох	39, 30 / 6 32,7	/ALL MOUNT /ery Appointment:	Dronaid	99810-1	70	979		40	48	48
					ctive Notification:					<u> </u>			
				******	act Name:LYN EG								
	1.000			Cont	act Ph:(310) 966-	1133			<u>. 113. šed.</u> 12. sed. 1. do	<u>do Seu</u> La comp		len Ma Petrani	
gri vidir (ili) Van Sanka			HTMSATVESTS MAJEL AZAK			a tarafari Labattari						1.	
1		29		GR	AND TOTAL				979				1 4 4 4 4
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Phone: NOTE (1) W declared val The agreed Note: (2) applicab Received scarrier and a carrier and a	Vhere the rate of the proportion of declared value of the proportion of the proporti	TACT depends on very as followed as follo	alue, shippers mus s: pperty is hereby spe per per loss or dam 1706 (c)(1)(A) a ined rates or writter on request. It good order, except d, as indicated aborts son or corporation in hation, if on its route,	at state specifically stated sard (B). In contrasts that as noted (content which sald care possession of the otherwise to otherwise the otherwise to otherwise the otherwise to otherwise the otherwis	Contails in writing the agreed or by the shipper to be not exce shipment may be have been agreed on in writing the property under the contents of a ref (the word carrier being union to property under the contract) liver to another carrier on the rotately described above by the	eding Note (3 packag) If this si the folic The car charges Signatu ng between the carrier backages alite mut stood as to ea agirees to the back	unless man) Products requiring special or ad as to ensure safe transportation in the safe transportat	ked-colleted dollar with orce consignee by of this show the ship of the ship o	e prepaid at: Collect [are or attention inary care. See without recours ipment without ess, classification aid property, that are printed or with oper and accepted abeled/placard.	chain handling Sec. 2(e) of the compayment of th	arges: or slowing m of NMFC item nsignor, the freight and a that have b rition of said r t to be perfor ontained, incl and his assig n all respect	n 360. consignor shall other lawful een establish oute to destina med hereunde uding the cont ns. s in proper c	nall sign Il ation and ar shall be ditions on ondition
Phone: NOTE (1) Wideclared val The agreed Note: (2) applicab Received st carrier and a The property unknown), m throughout th carry its usue destination. I she reby dec	Vhere the rate of the proprior declared varieties of declared varieties. See 49 ludies of available to described abox arked, consigned is contract as in al place of delive clare that the company name	TACT depends on very as followed as follo	alue, shippers mus s: pperty is hereby spe per pper loss or dam 1706 (c)(1)(A) a ined rates or writter on request. It good order, except d, as indicated about son or county is on or corporation in hation, if on its route, s consignment are smallonal and halic	at state specifically stated sard (B). In contrasts that as noted (content which sald care possession of the otherwise to otherwise the otherwise to otherwise the otherwise to otherwise the otherwis	Contails in writing the agreed or by the shipper to be not exce shipment may be have been agreed on in writing the property under the contents of a ref (the word carrier being union to property under the contract) liver to another carrier on the rotately described above by the	eding Note (3 packag) If this si the folic The car charges Signatu ng between the carrier backages alite mut stood as to ea agirees to the back	Products requiring special or ad as to ensure safe transportation and the same safe transportation and the safe safe safe safe safe safe safe saf	ked collegaddiflonal.cc ion with orc consignee ry of this sh rwise to rate ill or any of s if or any of s if or any of s if or any of s in arked and Traile	e prepaid st: Collect [ire or attention inary care. See without recours ipment without as, classificatior aid property over aid property, that ter printed or writ ipper and accepte.	chain handling Sec. 2(e) o e on the core payment of as and rules all or any por every service, herein cd for himself and are in	arges: or stowing in f NMFC iten nsignor, the freight and a that have b rition of said in to be perfor nontained, incl and lhis assig n all respect	n 360. consignor shall other lawful een establish oute to destina med hereunde uding the cont ns. s in proper c	nall sign all sign all sign and by the ation and ir shall be ditions on ondition Driver

Page 1 of

18-23538-shl Doc 8495-2 Filett 10/08/20 Fritered 10/08/20 18-54:10 Exhibit Ex A

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
05/11/2017	837410

					<u> </u>					
BILL TO					SHIP	ТО				
	Y RD. C2-114B TATES, IL 60176				1700 SC DELAN	UNIT# 04- CHUSTER O INDUS O, CA 932	RD FRIAL PK			
	0 1 50 4	T	Phone #	7		Гуре	Due Da	nte	Ship Date	Ship Via
P.O. #	Order/TC #	Terms	Filone #	<u></u>	·	Турс	05/11/20		05/11/2017	
486438	- -	N/A	<u> </u>							
Quantity	Item Code		Description		Unit Price	WM	Line Ite		Amount	UPC#
30 15 30 30 20	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	23-65" Fixed Lo 10-49" FULL M 17-55" Full Mot 19-70" Full Mot 30-79" Tilting T	lotion TV Mountion TV Mount		7.20 10.44 17.64 33.36 16.10			1	216.00 156.60 529.20 ,000.80 322.00	
			· · · · · · · · · · · · · · · · · · ·		-				Grand Total	\$2,224.60
F	All terms, condition	ns and limitations o	of this invoice ar		vledged and a	ccepted in t	full.		Prepar	red By
said condition the event v accounts wil	All sales are final endors accept retull incur a charge of	described in this ir, and no refunds ar rned goods, Vende 1.5% per month. A force any of the fur	e allowed. No c e will pay Vend All charges are n	ancellation of sp lor a restocking on-refundable. l	pecial orders can charge of 15% In the event V	an be accep per month endor instit	oted. Howevo . All past du tutes collecti	er, in e ion		

Thank you for your Business!

to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL **18**D23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 110/08/20 Emered 10/08/20 18:54:10 Exhibit

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD

DELANO INDUSTRIAL PK DELANO CA 932159572 **SHIP-FOR ADDRESS**

SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572 DELIV DATE // **REQST DATE** 05/24/17 CANCEL DATE / / **ORDER DATE** 05/09/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100470

PO NO: 486438

PAGE:

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID BOKET	Qty Ordered	Unit of Measure Location
1.	817707019828 <i>l</i> 0 / EMW5105 3 ラ てんりら 23-65 Fixed Low Profile TV Wal	% 30	EA \$ 7.20
2	817707019781 \$ / EMW3401 (3) -7 20 165	<i>IS</i> 15	EA \$ 10.44
3	817707019811 5 / EMW4101 6 -> 40 165 17-55 Full Motion TV Mount	3030	EA \$ 17.64
4	817707019804 Z / EMW5306 (15) -> 35 \\\ TV Wall Mount Kit with HDMI ca	<i>3</i> 0 30	EA\$ 33.36
5	817707019798 5 / EMW6201 4 -7 33 16 S 30-79 Tilting TV Wall Mount	20 20	EA \$ 16.10

18,98 53.53

70

40°XU8°XU8° N) -> 1066 lbs



05/11/17

SOLD TO

SEARS

INV # **837410** PO # **486438**

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449 1700 SCHUSTER RD

DELANO INDUSTRIAL PK DELANO, CA 932159572

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		3	30 🔨	CHINA
EMW3401 ~	5 `		3 \	15	CHINA
EMW4101 -	5 .	1	6	30	CHINA
EMW5306	2 ,	Ì	15	30	CHINA
EMW6201 \	5		4	20	CHINA
	TOTAL	1	31	125	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

Jale. USIZZ	/2017				. B	ILL OF LA	F		<u> </u>		
4 <u>2</u> 310 34 36 4 7 4	#4.0 3 6750	uga, ngangang	SHIP FR	OM	Topic Systems		Bill of La	ding Numbe	r: <u>86451</u>	<u> 1183</u>	
låme: ∖ddress:	- 2 Co. T. F. S. T. M.	COLB	_TD Y AVENUI	E			Carrier N EXPRES	the state of the s	PENDABL	E HIGHWA	<u>Y</u>
	Zip: LOS ANGELES,CA 90064 166-1133 Contact: LYN					F ОВ:□	SCAC: DPHE Pro number:				
	y takonik, moredy agr	várdez, decith	SHIP T	O	4			DI	Melway Expr	ess	BCY:
Name: Address: City/State/7it	1700 DEL <i>A</i>	SEARS HOLDINGS UNIT# 04- 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO,CA 93215		49 L	ocation#	102702255					
Ph: 661721				G		гов:□	Freight Cl	narge Terms:	(freight cha	arges are pre	enaid by
	F	REIGH	IT CHARC	GES BILL	.TO	on anne e le company de la	Worldwide	e Express unl	ess indicati	ed otherwise	»)
Name: Address:	me: Worldwide Express dress: 2323 Victory Avenue Ste 1600						Ö	Master Bill with attach	of Lading: ed underlyi	ing Bill Of L	ading
City/State/Zip	p: Dallas	s, TX 7	5219				WWE N	lumber: W7	0969956	3 5	
FECIAL INS		IOIVO. I	UI 0551516	ance, pie	ast vall	(888) 326-9939					
							EQUIRED				
RI	EFEREN	CE	4	REFE # PKGS	RENCE	NUMBER INFORMA	FORMATI		Total#	of Pkgs	
HANDLI	NG	CE:	# PIECES	# PKGS	RENCE	REFERENCI REFERENCI IER INFORMA COMMODITY DES Corrinodities requ	FORMAT TION SCRIPTION ring special or a	ION # PKGS	attention in		ONLY
HANDLI UNITS	NG	CE QTY		# PKGS	RENCE	REFERENCI REFERENCI IER INFORMA COMMODITY DES Commodities requ handling or slowing safe transportation	TION SCRIPTION ring special or a must be so may a must be so must be	# PKGS	attention in ed to ensure		
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HANDLI UNITS	NG S YPE PLT	QTY 31 31	PIECES TYPE BOX	# PKGS	CARR	REFERENCI REFERENCI IER INFORM/ COMMODITY DES Commodities requ handling or slowing safe transportation item 350 15 but less that	TION SCRIPTION ring special or a ground to be so may with ordinary c	# PKGS # PKGS additional care or a	attention in ed to ensure (e) of NMFC	LTL NMFC#	CLASS
HANDLI UNITS QTY T	NG S YPE PLT is depende lectared val cifically state	QTY 31 31 ant on value of proted by the	PIECES TYPE BOX	# PKGS WE 1 s are require ows: The ag	CARR EIGHT H.) 066 066 ed to state reed or de	IER INFORMA COMMODITY DES Commodities requiand fitem 350 15 but less that NOT STACK	TION SCRIPTION ing special or a ground be so must be so	# PKGS # PKGS additional care or a	attention in ed to ensure (e) of NMFC	LTL NMFC# 116030-9	CLASS 70 ns of Payment
HANDLI UNITS QTY T 1 1 Where the rate the agreed or d property is specified.	NG 3 YPE PLT is depended lectared value cifically state imitation for	QTY 31 31 ent on value of protect ber	PIECES TYPE BOX lue , shippers poperty as follo e shipper to b	# PKGS WE I S are require sows: The agoe not exceed	CARR EIGHT H 066 066 und to state reed or deeding	REFERENCI REFERENCI REFERENCI COMMODITY DES Commodities requi- handling or slowing safe transportation item 360 15 but less that NOT STACK Grand Total specifically in writing	TION SCRIPTION ing special or a ground be so must be so	# PKGS # PKGS additional care or a arked and package are. See section 2 .) x 40(W) x 44 mount: \$ ms: 3 rd Party \	attention in ed to ensure (e) of NMFC	NMFC# 116030-5 cceptable Formank Certified Company Che Personal Chee	CLASS 70 70 ms of Payment Check
HANDLI UNITS QTY T 1 1 Where the rate the agreed or d property is specified. Note: Liability II U.S.C. B14706	NG S YPE PLT is depended declared value (ifically state imitation for (ic) (ic) (ic) (ic) (ic) (ic) (ic) (ic)	QTY 31 31 ant on value of protect by the oper in loss or ond (B)	PIECES TYPE BOX lue , shippers pperty as folic e shipper to b	WE WE 1 1 1 s are require ows: The ag be not exceed is shipment	CARR EIGHT H 066 066 ed to state reed or deeding may be ap	IER INFORMATION OF THE PROPERTY OF THE PROPERT	TION SCRIPTION ring special or a grust be so ma with ordinary con 22.5, 48(L	# PKGS # PKGS additional care or a rarked and package are. See section 2 and a rarked and package are. See section 2 b) x 40(W) x 46 mount: \$ ms: 3 rd Party V address:	attention in ed to ensure (e) of NMFC 8(H) DO	NMFC# 116030-5 cceptable Formank Certified Company Che Personal Chee Money Order	CLASS 70 70 ms of Payment Check
HANDLI UNITS QTY T 1 1 Where the rate the agreed or deproperty is specified. U.S.C. B14706 William Wi	NG S YPE Is depended lectared value offically state of the control	QTY 31 31 ent on value of proted by the per loss or on (B) ividually the carried	PIECES TYPE BOX lue, shippers pperty as follo e shipper to be damage in the	WE WE 1 s are require ows: The ag be not excer its shipment rates or con- vide Express	CARR EIGHT 1.0 066 066 066 od to state reed or deeding may be aptracts that is Operation	REFERENCI REFERENCI REFERENCI REFINFORMA COMMODITY DES Commodities required handling or slowing safe transportation item 360 15 but less that NOT STACK Grand Total specifically in writing clared value of the opticable. See 49	TION SCRIPTION irring special or a g must be so ms with ordinary con 22.5, 48(L	# PKGS # PKGS additional care or a arked and package are. See section 2) x 40(W) x 44 mount: \$ ms: 3 rd Party \ ddress: ER SIGNATUR acknowledges s. Carrier certif	Active title of the state of th	NMFC# 116030-S Exceptable Form Exceptable Form Exceptable Form Company Che Company Che Money Order DATE ackages and recy response in	CLASS 70 ms of Payment Check ck ck equired information
HANDLI UNITS QTY T 1 1 Where the rate the agreed or deproperty is specified. Note: Liability is U.S.C. B14706 RECEIVED, su upon in writing motor carried be regulations. SHIPPER'S SIGN	NG S YPE Is depended declared value officially state of the foliation for the foliat	QTY 31 31 ant on value of proted by the oper of (B) ividually the carried uant to 4	PIECES TYPE BOX Sure , shippers operty as folice e shipper to be damage in the determined related worldw 9 USC 1410	WE WE 1 s are require ows: The ag be not excer its shipment rates or con- vide Express	CARR EIGHT 1.0 066 066 066 od to state reed or deeding may be aptracts that is Operation applicable	IER INFORM/ COMMODITY DES Commodities required handling or slowing safe transportation item 360 15 but less that NOT STACK Grand Total specifically in writing clared value of the publicable. See 49 nave been agreed is, LLC. a registered	TION SCRIPTION ring special or a mount of the second of the second or a second	# PKGS #	Attention in ed to ensure (e) of NMFC B(H) DO WWE E/PICKUP receipt of paies emergen of dor carrier r equivalent	NMFC# 116030-5 20ceptable Formank Certified Company Che Personal Chee Money Order DATE ackages and recy response in has DOT emdocumentation	CLASS 70 70 ms of Payment Check ck equired enformation ergency n in vehicle.
HANDLI UNITS QTY T 1 1 Where the rate the agreed or deproperty is specified. S.C. B14706 RECEIVED, sugment or carried by regulations.	NG S YPE PLT is depended lectared valicifically state imitation for (C(X)(A) are object to indicate the proker, pursually the above did described, in proper compapplicable regions.	QTY 31 ant on value of proted by the per r loss or of d(B) dividually be carried uant to 4 ATEnamed m packaged ditton for trigulations or trigulations o	PIECES TYPE BOX Jue, shippers operty as folice shipper to be damage in the determined related worldw 9 USC 1410: The determined related worldw and reasportation are marked and reasportation.	WEE 1 s are require ows: The age on texcer is shipment rates or condide Express 1(b) and all	CARR EIGHT H 066 066 ed to state reed or deeding may be aptracts that is Operation applicable oaded: hipper	IER INFORMATION OF THE PROPERTY OF THE PROPERT	COD Ar Fee Ter Remit A CARRI Carrier placarr was mirespon Proper noted.	# PKGS # PKGS	Attention in ed to ensure (e) of NMFC B(H) DO WWE E/PICKUP receipt of paies emergen of dor carrier r equivalent	NMFC# 116030-5 20ceptable Formank Certified Company Che Personal Chee Money Order DATE ackages and recy response in has DOT emdocumentation	CLASS 70 70 ms of Payment Check ck ck ck dequired ergency n in vehicle. der, except as
HANDLI UNITS QTY T 1 1 Where the rate the agreed or deproperty is specified by the speci	NG S YPE PLT is depended lectared valicifically state imitation for (C(X)(A) are object to indicate the proker, pursually the above did described, in proper compapplicable regions.	QTY 31 ant on value of proted by the per r loss or of d(B) dividually be carried uant to 4 ATEnamed m packaged ditton for trigulations or trigulations o	PIECES TYPE BOX Jue, shippers operty as folice shipper to be damage in the determined related worldw 9 USC 1410: The determined related worldw and reasportation are marked and reasportation.	# PKGS WE 1 s are require ows: The ag be not exceed is shipment rates or con- vide Express 1(b) and all Trailer Lo	CARR EIGHT H 066 066 ed to state reed or deeding may be aptracts that is Operation applicable oaded: hipper	IER INFORM/ COMMODITY DES Commodities required handling or slowing safe transportation item 360 15 but less that NOT STACK Grand Total Specifically in writing clared value of the policable. See 49 nave been agreed state and federal Freight Counted: By Shipper By Driver/pallet said to contain	TION SCRIPTION ining special or a ground in 22.5, 48(L COD Ar Fee Ter Remit A CARRI Carrier placarr was marespon Proper noted.	# PKGS # PKGS	Attention in ed to ensure (e) of NMFC B(H) DO WWE E/PICKUP receipt of paies emergen of dor carrier r equivalent	NMFC# 116030-5 20ceptable Formank Certified Company Che Personal Chee Money Order DATE ackages and recy response in has DOT emdocumentation	CLASS 70 70 ms of Payment Check ck ck ck ck ck ck denormation ergency n in vehicle. der, except as

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
05/11/2017	837411

BILL TO						SHIP TO					
Sears Holdings 3333 BEVERLY HOFFMAN ES	Y RD. C2-114B FATES, IL 60176			SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588							
P.O. #	Order/TC#	Terms	Phone	#		Туре	,	Due Da	ate	Ship Date	Ship Via
486439 ~	01401/101/	N/A	1 110110	<u>"</u>		05/11/				05/11/2017	Ship via
Quantity	Item Code		Description		1 11	nit Price	WM Li			Amount	UPC#
100	ESFC204	ESFC204	Description			9.82	·	ic ite		982.00	
3Y49V7 MAY 18, 2017 ACT WT 17.0 LBS 1 OF 2 SVC GNDCOM BL WT 17.0 LBS 1 OF 2 SVC GNDCOM BL WT 17.0 LBS 2 OF 2 SVC GNDCOM BL WT 17.0 L											
			Mar and Tagons						·	Grand Total	\$982.00
Vendee has ins	I terms, conditions pected the goods d All sales are final, a	escribed in this inv	Customer Sign	nature	are in g	ood conditio	n and acc	epts ther	n in	M D Prep.	ared By

SHAGHAL 18023538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20\18:54:10 Exhibit Fx Confile King 198 of 406 DATE 05/10/17

8 (4)

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950 SHIP-FOR ADDRESS SEARS UNIT # 0475

8374 N 4000 EAST MANTENO IL 60950 DELIV DATE / /
REQST DATE 05/24/17
CANCEL DATE / /
ORDER DATE 05/09/17

DEPT: 657

Line#

1

TYPE: RE

UPC or EAN Number / Vendor ID

INSTRUCTIONS:

ORDER NO: 100471

PO NO: 486439

PAGE:

SHIP TO: SEARS UNIT # 0475

Qty Ordered

Unit of Measure

Location

815592020066 50 / ESFC204

Ematic Stud Finder

(2) -> 1716s

100(100)

EA \$ 9.82

UPS Ground

05/11/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACK	ING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN			
ESFC204 /	50 /		2 /	100 /	CHINA			
	TOTAL	A secure of a form	2	100				

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
05/18/2017	839463 /

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0440
1600 N BOUDREAU RD

MANTENO, IL 609509377

										·············	
P.O. #	Order/TC #	Terms	Phone #]	Type Due Date			ite	Ship Date	Ship Via	
487816 🗸	7	N/A					05/18/20)17	05/18/2017		
Quantity	Item Code		Description	τ	Init Price	nit Price WM Line Ite			Amount UPC#		
10 5 4 15 3Y49V7 SVC GNDCOM	EMW5306 - EMW6201 -	17-55" Full Mot	ion TV Mount V Wall Mount	3Y44 SVC	10.44 17.64 33.36 16.10	MAY 23	, 2017 A BL WT	CT W	104.40 88.20 133.44 241.50 T 36.0 LBS LBS	4 OF 8	
TRACKING# 1Z3 REF 1:INV#8394 REF 2:P0#4878	Y49V7034138677 63	3		TRA REF	CKING# 1Z3\ 1:INV#8394 2:P0#48781	63					
HANDLING CHA SINGLE - PIECE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 12 TOT PUB CHG 2 3Y49V7 SVC GNDCOM	RGE 0.00 NR RATE CHRGS COD DGD PR .47 6.86 MAY 23, 2017 BL W 8Y49V7034161678	0.00 F 0.00 S 0.00 S NR+HC12.47 PUB+HC26.6 ACT WT 20.0 LB T 20.0 LBS	36	SING DV DC AH TOT TOT 3Y S1 RI RI	DLING CHAP SLE — PIECE I 0.00 0.00 0.00 NR CHG 18. PUB CHG 48 (49V7 (C GNDCOM ACKING# 1Z F 1:INV#838 F 2:P0#487	27 2.15 May 2 3949970	CHRGS: COD 0 DGD 8 PR 0 23, 2017 BL W	PU ACT T 36.0	SVC 18.2 RS (SD (SP (1+ HC18.27 B+ HC40.15 WT 35.0 LBS 3 LBS	0.00 0.00	
DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 12 TOT PUB CHG 2 3Y49V7 SVC GNDCOM	NR RATE CHRGS COD DGD PR 2.47 28.86 MAY 23, 2017 BL V 3Y49V703418763	0.00 0.00 0.00 NR+HC12.4 PUB+HC26. ACT WT 40.0 LI VT 40.0 LIBS	86	SI D\ D(Af TC	NDLING CH. NGLE — PIEC 1 0.00 1 0.00 1 0.00 T NR CHG 1 T PUB CHG	E NR RA1 8.27		00.0 00.0 00.0 1	SD	27 USD 0.00 0.00 0.00 0.00	
HANDLING CH.		s: svc 0.00 0.00	20.31 USD RS 0.00 SD 0.00	acknowledge	d and accepte	ed in full	·F		MB	1	

3Y49V7 SVC GNDCOM

REF 2:P0#487816

: tl

:k

TRACKING# 1Z3Y49V70340771826 REF 1:INV#839463

proceedings or legal action to enforce any of the funds due under this invoice, t to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and cond

0.00

NR+HC20.31

PUB + HC44.85

OO.0 HA

TOT NR CHG 20.31

TOT PUB CHG 44.85

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 17.59 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 0.00COD DGD 0.00 AH 0.00 TOT NR CHG 17.69 PR 0.00 SP 0.00 NR+HC17.59 TOT PUB CHG 38.60 PUB + HC38.60

MAY 23, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS

SP 0.00

6 OF 8

SHAGHAL 8T23538-shl Doc 8495-2 Filed 10/08/20 2231 COLBY AVE Control C

iled 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Controcking 1917 of 40s 03/07 DATE 05/17/17 (4)

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD

MANTENO IL 609509377

DELIV DATE //
REQST DATE 05/31/17
CANCEL DATE //
ORDER DATE 05/16/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

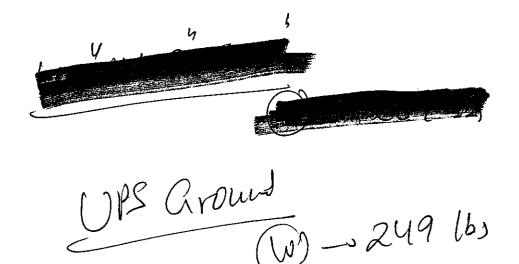
ORDER NO: 100474

PO NO: 487816

PAGE:

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID BOK	Qty Ordered	Unit of Measure Location
1	817707019781 / EMW3401 (2) - 20 lbs 10-49 FULL Motion TV Mount	10(10)	EA \$ 10.44
2	817707019811 / EMW4101 T - 40 lb 17-55 Full Motion TV Mount	5 (5)	EA \$ 17.64
3	817707019804 / EMW5306 (2) - 35 しり TV Wall Mount Kit with HDMI ca	44	EA\$ 33.70
4	817707019798 / EMW6201 3 33 しり 30-79 Tilting TV Wall Mount	15(15)	EA\$ 16.10



05/18/17

839463 INV# PO# 487816

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

		PACK				
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW3401 -	5		2 /	10 -	CHINA	
EMW4101 /	5		1 /	5 ,	CHINA	
EMW5306 /	2 /		2 /	4 _	CHINA	
EMW6201 /	5 /		3 ~	15 🗸	CHINA	
	TOTAL		8 /	34 /		

SIGNATURE

PLEASE NOTE:

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MAY 23, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 123Y49V70340729837 REF 1:INV#839463

7 OF 8

MAY 23, 2817 ACT WT 33.0 LBS BL WT 33.0 LBS

8 OF 8

REF 2:PO#487816

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: 0.00 COD DV 0.00 DGD 0.00 DC 0.00 PR AH 0.00

TOT NR CHG 17.59 TOT PUB CHG 38.60

SVC 17.59 USD RS 0.00 SD 0.00 SP 0.00 0.00 NR+HC17.59 PUB + HC38.60

3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342377446

REF 1:INV#839463 REF 2:P0#487816

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD SVC 17.59 USD RS 0.00 SD 0.00 0.00 DC 0.00 DGD 0.000.00 SP 0.0000.0 HA PR TOT NR CHG 17.59 NR+HC17.59 TOT PUB CHG 38.60 PUB + HC38.60

18-23538-shl Doc 8495-2

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Order/TC#

P.O. #

File 10/05/20 Emered-10/08/20 18:54:10 Exhibit Ex A Cont-2 Pg 103 of 406

INVOICE - A

OFFICE COPY

Date	Invoice #					
05/18/2017	839464					

Ship Date

Ship Via

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

Terms

Phone #

SHIP TO

Туре

SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

Due Date

487817		N/A					05/18/2	017	05/18/2017			
Quantity	Item Code		Description		Unit Price	WM I	ine Ite		Amount	UPC#		
30 45 15 14 45	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	23-65" Fixed Lov 10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti 30-79" Tilting TV	w Profile TV Wall Mo otion TV Mount on TV Mount on TV Mount	ount	7.20 10.44 17.64 33.36 16.10				216.00 469.80 264.60 467.04 724.50			
		- Paristana										
					<u>.</u>				Grand Total	\$2,141.94		
Aii	terms, conditions	and limitations of t	his invoice are hereby	acknowled	ged and accepte	d in full						
					<u>. </u>				M			
			ustomer Signature			.			Prepa	ared By		
the event ven accounts will i proceedings or le to said past due	Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such egal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.											
			Thank you fo	n Voun	Pusinosal			!				

Thank you for your Business!

SHAGHAL & T23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18/54:10 Exhibit Ex A Control 406 N ag N & 23

DATE 05/17/17

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 **SHIP-FOR ADDRESS**

SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 DELIV DATE / /
REQST DATE 05/31/17
CANCEL DATE / /
ORDER DATE 05/16/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100475

PO NO: 487817

PAGE:

SHIP TO: SEARS UNIT # 0443

				=
Line #	UPC or EAN Number / Vendor ID	Boxs	Qty Ordered	Unit of Measure Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wal	5 3	30 30	EA \$ 7.20
2	817707019781 / EMW3401 10-49 FULL Motion TV Mount	(9)	45(45)	EA \$ 10.44
3	817707019811 / EMW4101 17-55 Full Motion TV Mount	1 (3)	15 (15)	EA \$ 17.64
4	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	5 (7)	14 (14)	EA \$ 33.34
5	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	9	45 (45)	EA \$ 16.10
		31		
.,	17	4 , 2	C 2	
- 16°	7 \	$V(X) \sim V(X) \propto V(X)$	JL	

- 16 47 -57.77 00 UUX48 x 52 (IN) -1952 lbs



INV#

PO #

839464

487817

DATE

05/18/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL P.K WILKES BARRE, PA 187062028

		PACKI	NG LIST				
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN		
EMW5105 🔍	10		3 \	30	CHINA		
EMW3401 🔨	5		9	45	CHINA		
EMW4101	5	1	3 \	15	CHINA		
EMW5306 \	2	^	7	14	CHINA		
EMW6201	5		9 \	45	CHINA		
	TOTAL	1	31	149 ,	\		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

DP-097 01/16	A Committee of the Comm	1	, F 10
Non etraight	hill of lading	-original-not	nagatiahla
ITED SHAIGHL	DIII OI IAGIIIQ-		HEGOLIADIE

For shipment information, visit yrcfreight.com or call 1-800-610-6500

	FREIGHT		SUA	C: KD	YV T								698	3-9073	352 	-5		
	05/24/20	17	B/L numl	ber:						PRO N	lumber.							
Shipper nu	mber:			Traife	er number:							e and address LDINGS		0443				
	me: AL LTD							, V-		Attn	: RECE	IVING						
	OLBY AVE							·					HANO	ER INDUS	TRIAL	PARK		
City: LOS AN	GELES	: 			State:	ZIP code: 90064					ation City KES-B				State: PA	2IP Cod 1870		
Origin city	(if different tha	in before):			State:	ZIP code:			•		Number:) 831-		·					
invoicee:								7	<u>L</u>		ner numb		Sto	re number:		Departn	nent;	
Address:	<u> </u>		·							P.O. N	umber:					<u></u>		
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									' ·		E CRIT							
City:	State: ZIP code:																	
Contact Na	me:									Contac	t Phone:		3					
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shipping units	Kind of package	No. pleces	Unit of measure	нм	·	lption of article	es, special ma	arks and	exceptio	ons	NMFC ite	m number	Class	Weight (lb) Subject to correction		Ship: Length	width	sions Height
1	PLT	31	BOX	<u> </u>		OUNT	Indua and I	D		- ' '	199810-1		70	952		40	48	52
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				1		act Name					· · · · · · · · · · · · · · · · · · ·							
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<u> </u>									- :									
]	NCY CONT	31			GR	AND TOTA	AL .				<u></u>	Chinmost	house or	952	T = 7	<u> </u>		
Phone:		4 7.	Name:	÷				act#:	<u> </u>				ked collec	t: Collect 🗆		rges:	\$	
Note: (2) applicable	ue of the prope or declared value Liability lin ie. See 49 U	nitation for LS.C. §14	perty is heret per per or loss or 706 (c)(1) ned rates or v	by specification damage	on this	lly in writing the by the shipper to shipment n	be not excee		If this the for	kaged as the shipment following a carrier materials.	to ensure s nt is to be statement: ay decline	safe transportal delivered to the to make deliver	ion with ord consignee ry of this sh	re or attention in in inary care. See Si without recourse or pment without parts, classifications and classifications.	ec. 2(e) of on the cor yment of (f NMFC item signor, the c relght and a	360. consignor sh Il other (awfu	all sign
The property unknown), months throughout the carry its usual destination.	described above triked, consigned is contract as me i place of deliver	is in apparent and destined aning any per of said destin	good order, e l, as indicated son or corpora tetion, if on its	above whice stion in post route, othe	h said carrie lession of th rwise to deli-	is and condition on it (the word carrie e properly under ver to another car	r being underst the contract) ag mer on the route	ood proes to a to said	es to subje the b	each part ect to all the pack hereof	y at any fim e conditions f, which are	e interested in a a not prohibited b hereby agreed t	l of any of sa y law, whoth o by the ship	old property over all ald property, that eve or printed or written per and accepted fo	ery service herein co r himself e	to be perform ntained, inclu and his assign	ied hereunder ding (he condi s.	shali be ilions on
IVI Udilapuri	lare that the co according to a impany name	spireagia inte	mandual and	i ilduunai g	and accurat	tely described a al regulations.			ping nam	me and ar		d, packaged, m		abeled/placarded	and are in	all respects	in proper co	ndition
SHAGHA		·•	1 1	YRC	FRÆI	IGHT	Trailer	TO	G		Date:	ו נגב	'	r loaded by:		Shipper	lets said to	-Driver
Shipper si	gnature:	,	Y	(RC Freig	htemplo	ee signature	01	<i>[8</i>]	······································	4	1	lyed:	□ Shi	ht counted by pper ver: Lacke plece			lets contain	
·····	· 				Mari	"X" in "	IM" colu	mn fo	r hazi	arddu	s made	ertals.		on Limon piece		o chinm		

Single shipment pickup: 🗀

_ 18-23538-shl Doc 8495-2

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

INVOICE - A

OFFICE COPY

Date	Invoice #
05/18/2017	839465 /

BILL TO					SHIP TO								
Sears Holdings 3333 BEVERL' HOFFMAN ES	Y RD. C2-114B TATES, IL 60176				8	SEARS UN CDF-MAN 3374 N 400 MANTENC	TENO-S 0 EAST	SLS	/				
P.O. #	Order/TC#	Terms	Terms Phone #			Тур	e	Due Date		Ship Date	Ship Via		
487820 /		N/A	, tione ,			.,,,,		05/18/2017		05/18/2017	omp via		
Quantity	Item Code		Description		Ur	Jnit Price WM		Line Ite		Amount	UPC#		
100 -/	ESFC204	ESFC204	:i			9.82 _				982.00	****		
3Y49V7 MAY 23, 2017 ACT WT 17.0 LBS 1 OF 2 SVC GNDCOM BL WT 17.0 LBS 1 OF 2 SVC GNDCOM BL WT 17.0 LBS TRACKING# 1Z3Y49V70341430659 REF 1:INV#839465 REF 2:P0#487820 HANDLING CHARGE 0.00 SINGLE — PIECE NR RATE CHRGS: SVC 11.61 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SD 0.00 DC 0.00 DGD 0.00							T 17.0 LBS 2 0F 2 LBS 2 0F 2 SVC 11.61 USD RS 0.00 SD 0.00						
AH 0.00 TOT NR CHG TOT PUB CH		0.90 NR+HC11 PUB+HC2			AH 0.0 TOT NR			PR O.I	DO NR-1	8P 0. + HC11.61 + + HC24.88			
						<u> </u>	<u> </u>		<u>I</u>	Grand Total	\$982.00		
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.								MB Prepared By					
said condition. the event ve accounts will proceedings or to said past due	All sales are final, andors accept return incur a charge of legal action to enfort funds all legal cosnide agrees to be s	escribed in this invand no refunds are ned goods, Vendee5% per month. Alorce any of the fundits and attorney feed ued in the County of	voice, acknowledged the allowed. No cancellate will pay Vendor a result charges are non-refuls due under this invois reasonably incurred of Los Angeles, State rees to the terms and of the acknowledge of the second control of the second contro	tion of sp tocking of ndable. I ce, the V by Vend of Califo	ecial or charge of in the ev endee s or there ornia, an	ders can be f 15% per r rent Vendor hall pay to with. In cond d consent to	accepte nonth. A institut the Ven	d. Howeve All past due es collectio dor in addi with any s	r, in	Author			

SHAGHALL8F23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/2018:54:10 Exhibit Ex A ContP2CKING 188 of 486 h Cas has DATE 05/17/17

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950 SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST

MANTENO IL 60950

DELIV DATE / /
REQST DATE 05/31/17
CANCEL DATE / /
ORDER DATE 05/16/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100478

PO NO: 487820

PAGE:

Unit of

1

SHIP TO: SEARS UNIT # 0475

Line#

1

UPC or EAN Number / Vendor ID

1 ESFC204 2) BOXS -17 16

Qty Ordered / 00 (100)

Measure Location EA \$ 9.82

815592020066 Ematic Stud Finder

UPS around

508

05/18/17

SEARS

INV# 839465 PO# 487820

SOLD TO

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS ~ 8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACK	ING LIST		3.54
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
ESFC204 /	50 /		2 /	100 -	CHINA
	TOTAL		2 -	100	

SIGNATURE

PLEASE NOTE:

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18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/ Cont 2 Pg 110 of 406

OFFICE COPY

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 5/24/2017 841293

BILL TO					SHIP TO					
Sears Holdings 3333 BEVERLY HOFFMAN EST					SEARS UNI CDF-MANT 8374 N 4000 MANTENO	ENO-S EAST	LS			
		·								
P.O. #	Order/TC#	Terms	Phone #		Туре	•	Due Da	ate	Ship Date	Ship Via
488343		N/A					5/24/20)17	5/24/2017	
Quantity	Item Code		Description		Unit Price	WM I	ine Ite	4	Amount	UPC#
48 48	EM208VIDBL EM318VIDBL		3 MP3 Player Black r w/ Bluetooth (Black	9	14.90		gen ge		715.20 ,296.00	
3Y49V7 SVC GNDCON TRACKING# 1 REF 1:INV#84 REF 2:PO#48	Z3Y49V70342960 11293	ACT WT 15.0 WT 15.0 LBS 1923	LBS 1 OF 2	Si TI R R	(49V7 VC GNDCOM RACKING# 1Z3) EF 1:INV#8412 EF 2:PO#48834	/49V703 93 3	140844 93 6	ACT V 16.0	VT 15.0 LBS LBS	2 OF 2
HANDLING C SINGLE — PIE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CH	CE NR RATE CHR COE DGE PR 10.66	0.00	; 10.66 USD RS 0.00 SD 0.00 SP 0.00 0.66 22.71	S D D A	ANDLING CHAF INGLE — PIECE V 0.00 C 0.00 OT NR CHG 10. OT PUB CHG 2:	NR RAT .66	E CHRGS: COD	0.00 0.00 0.00 N	SVC 10.66 RS SD SP R+HC10.66 UB+HC22.71).00).00
·						,				
						·	,	7	Grand Total	\$2,011.20
All	terms, conditions	and limitations of	this invoice are hereb	y acknowled	ged and accepte	ed in ful	1.	-		
			Customer Signature		_				Prepar	ed By
said condition. A the event ver accounts will i proceedings or le to said past due	all sales are final, and ors accept return incur a charge of 1 egal action to enfortunds all legal costdee agrees to be signal.	and no refunds are ted goods, Vendee .5% per month. Al ree any of the functs and attorney fee ued in the County	voice, acknowledged the allowed. No cancellate will pay Vendor a result charges are non-refuls due under this invoste reasonably incurred of Los Angeles, State trees to the terms and	tion of special stocking chart undable. In the lice, the Vendor the of California	Il orders can be ge of 15% per re event Vendor lee shall pay to nerewith. In core, and consent to	accepte nonth. A institut the Ven inection the jur	d. Howeve all past due es collection dor in add with any s	er, in e on ition	Authori	zed By

SHAGHAL. **18**023538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Entered 10/08/20 18:54:10 A Exhibit Ex A Filedr 10/08/20

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE 11 **REQST DATE** 06/14/17 CANCEL DATE / / **ORDER DATE** 05/22/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100479

PO NO: 488343

PAGE:

Unit of

EΑ

\$ 4.90

SHIP TO: SEARS UNIT # 0475

UPC or EAN Number / Vendor ID Line# 817707012676

/ EM208VIDBL Ematic 8GB 1.5" MP3 Video Plar

- 15 lbs

Ordered

Qty

Measure

Location

2 817707016803

/ EM318VIDBL Ematic 8GB 2.4" Touch Screen h

\$ 27.00

PS Ground

-30 lb)



5/24/2017

SEARS

INV # 841293 PO # 488343

SOLD TO

2222 PEVEDLY DD 62 4

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL ~	48 -	<i>'</i>	1 -	48	CHINA
EM318VIDBL	/ 48 /		1 /	48 /	CHINA
				1.	
	TOTAL	异类的 医铜 黄甲烷类	2 /	96 /	

SIGNATURE

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18-23538-shl Doc 8495-2 File 10-10

Filed 10/08/20 Entered 10/08/20 18:54:10 Contact Part 13-01 496 08

INVOICE - A

Exhibit Ex A

OFFICE COPY

Shaghal Ltd.Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 844089

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

SHIP TO

			į						
P.O. # Order/TC #	Terms	Phone #		Туре	e	Due Da	ate	Ship Date	Ship Via
490419	N/A					06/02/20		06/02/2017	John Via
Quantity Item Code		Description	Ū	I Init Price	WM L	ine Ite		Amount	UPC#
10 EGQ347BL 10 FUNTAB3 JUN 8, 2017 SVC GNDCOM BL W TRACKING# 1Z3Y49V703408376 REF 1:INV#844089 REF 2:P0#490419	FUNTAB 3 ACT WT 12.0 L T 12.0 LBS	core Android 5.0 (Black BS 1 OF 3		44.52 \ 67.00 \				445.20 670.00	
HANDLING CHARGE 0.00 SINGLE—PIECE NR RATE CHRGS DV 0.00 COD DC 0.00 DGB AH 0.00 PR TOT NR CHG 7.72 TOT PUB CHG 14.63	S: SVC 0.00 0.00 0.00 0.00 NR+HC7.7 PUB+HC14		REF 1:1	JU DCOM NG# 123Y49 NV#844089 PO#490419			 WT .0 L	10.0 LBS BS	3 OF 3
3Y49V7 JUN 8, 2017 SVC GNDCOM BL V TRACKING# 1Z3Y49V703408963 REF 1:INV#844089 REF 2:P0#490419	ACT WT 10.0 L VT 10.0 LBS 62	.BS 2 OF 3	SINGLE DV 0.0 DC 0.0 AH 0.0	0	RATE CI C D	OD 0.0 GD 0.0 R 0.0	0 0	SVC 7.72 L RS 0.1 SD 0.1 SP 0.1)0 30
HANOLING CHARGE 0.00 SINGLE — PIECE NR RATE CHRGS DV 0.00 COB DC 0.00 DGD AH 0.00 PR TOT NR CHG 7.72 TOT PUB CHG 13.80	5: SVC 0.80 0.00 0.00 0.00 NR + HC7.7; PUB + HC13			B CHG 13.80)			+ HC13.80	
			:						
A11.4							3	Grand Total	\$1,115.20
All terms, conditions a		his invoice are hereby a Customer Signature	cknowledged	and accepted	d in full.			MD Prepar	ed Bv

Thank you for your Business!

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHALA TO 53538-shl 2231 COLBY AVE Doc 8495-2 LOS ANGELES CA 90024

Filed 10/08/20 Enter intered_10/08/20 18:54:10 /Exhibit Ex A **DATE** 06/01/17

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210

SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE 11 **REQST DATE** 06/14/17 CANCEL DATE / / **ORDER DATE 05/31/17**

DEPT: 603

TYPE: RE

Ematic 7" HD Kid Safe Tablet e

INSTRUCTIONS:

ORDER NO: 100482

PO NO: 490419

PAGE:

Unit of

Measure

1

Location

SHIP TO: SEARS UNIT # 0447

Qty

Line # **UPC or EAN Number / Vendor ID** Ordered 1 817707016629 / EGQ347BL 7" Quad-Core with Android 5.0 2 817707019569 / FUNTAB3 10 1/8

EA \$ 44.52 (10 (10)

UPS around 1_32 lbs

INV#

PO#

10

20

844089

490419

CHINA



DATE

06/02/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

TOTAL

(GARLAND, TX 75 <mark>0</mark> 4	11210			
<u> </u>		PACK	ING LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADEIN
EGQ347BL ~	10 /		1 /	10 /	CHINA
FUNTAB3 /	5		2	10 /	CHINA

SIGNATURE

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2

3

18-23538-shl Doc 8495-2

<u>Shaghal Ltd.</u>

Eshia of 196 (08)

OFFICE COPY

Date	Invoice #
06/02/2017	844092

Est. 1985 2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

<u> </u>										
P.O. #	Order/TC#	Terms	Phone #		Туре	•	Due Da	ate	Ship Date	Ship Via
490507		N/A					06/02/20	017	06/02/2017	
Quantity	Item Code		Description	τ	Init Price	WM I	ine Ite		Amount	UPC#
15 25 6 10	EMW3401 EMW4101 EMW5306 EMW6201	10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti 30-79" Tilting TV	on TV Mount on TV Mount		10.44 17.64 33.36 16.10		÷.,		156.60 441.00 200.16 161.00	
								7	Grand Total	\$958.76
Ali	terms, conditions		his invoice are hereb	y acknowledge	d and accepte	d in full			/W.	3 red By
the event ven accounts will it proceedings or le to said past due if	Il sales are final, a dors accept return neur a charge of I. gal action to enfor funds all legal cost dee agrees to be su	and no refunds are a ed goods, Vendee v .5% per month. All ree any of the funds and attorney fees and in the County o	pice, acknowledged ti allowed. No cancellat will pay Vendor a res charges are non-refu s due under this invoi reasonably incurred f Los Angeles, State ees to the terms and c	ion of special of tocking charge ndable. In the ce, the Vendee by Vendor ther of California.	orders can be a of 15% per me event Vendor shall pay to t ewith. In control	accepted nonth. A institute he Vend	l. However ll past due s collectio lor in addit	n tion	Author	ized By

Thank you for your Business!

SHAGHA118723538-shl Doc 8495-2 2231 CÔLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54)16 Exhibit Ex A

DATE 06/02/17

SHIP-TO ADDRESS SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS SEARS UNIT # 0425 10512 BUSCH DR N JACKSONVILLE FL 322185604 MARD 6/12 - 6/16 DELIV DATE **REQST DATE** 06/14/17 CANCEL DATE / / **ORDER DATE 06/01/17**

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100484

PO NO: 490507

PAGE:

SHIP TO: SEARS UNIT # 0425

Line#	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019781 / EMW3401 (3) — 20 lbs 10-49 FULL Motion TV Mount	15 (15)	EA 🚯 10.यंप
2	817707019811 / EMW4101 (5) 40 lbs 17-55 Full Motion TV Mount	2525	EA \$ 17.04
3	817707019804 / EMW5306 (3) — 35 lb s TV Wall Mount Kit with HDMI ca	6 6	EA \$ 33.34
4	817707019798 / EMW6201 2 - 33 lbs 30-79 Tilting TV Wall Mount	10 10	EA \$ 16.10
	13		

15.07 31,11

10° X48° X 28°

06/02/17

844092

SOLD TO

SEARS

INV# PO# 490507

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC **10512 BUSCH DR N**

JACKSONVILLE, FL 322185604

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 \	. 5		3 \	15	CHINA
EMW4101 \	5	1	5	25 \	CHINA
EMW5306 \	2	1 \ \	3 `	6 、	CHINA
EMW6201 <	5		2	10	CHINA
	TOTAL	1	13	56	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 119 of 406

Date: 06/08/2017	BILL OF LAD	NING
SHIP FRO		Bill of Lading Number: 87182070
Name: SHAGHAL LTD		Carrier Name: ROADRUNNER
Address: 2231 COLBY AVENUE		
City/State/Zip: LOS ANGELES,CA 900	064	SCAC: RDFS Pro number:
Ph: 310-966-1133 Contact: LYN	FOB:□	
SHIP TO		Roadrumier 1
Name: SEARS UNIT # 0425	Location#	Irenspariation COM
Address: 10512 N BUSCH DR N		
City/State/Zip: JACKSONVILLE,FL 322		
Ph: 904-727-3228 Contact: RECEIVING		World 420742249 SHIPPER'S COPY
FREIGHT CHARGE	S BILL TO	World 420742249 SHIPPER 420742249 This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations, and all other applicable provisions of this carrier liability limitations.
Name: Worldwide Express Address: 2323 Victory Avenue Ste	e 1600	liability firmitations, and an uniform liability firmitations, and an uniform liability firmitations and collective tariffs, including New Too and Includi
City/State/Zip: Dallas, TX 75219		individual and collective individual and col
SPECIAL INSTRUCTIONS: For assistan	ce, please call (888) 326-9939	
Handling Instructions: INV# 844092		
PO# 490507		
Pickup Instructions:		
Delivery Instructions: MABD 06/16/2017	APPOINTMENT DELIVERY RE	QUIRED
<u> </u>	REFERENCE NUMBER INFO	ORMATION
	PKGS REFERENCE	
	CARRIER INFORMAT	
HANDLING PIECES UNITS	WEIGHT H.M. COMMODITY DESC Commodities requiring handling or slowing r	ng special or additional care or attention in
QTY TYPE QTY TYPE		nust be so marked and packaged to ensure ith ordinary care. See section 2(e) of NMFC NMFC# CLASS
1 PLT 13 BOX	15 but less than	22.5, 48(L) x 40(W) x 28(H) DO 116030-9 70
1 13	NOT STACK Grand Total	
Where the rate is dependent on value , shippers ar	re required to state specifically in writing	COD Amount: \$ Acceptable Forms of Payment:
the agreed or declared value of property as follows property is specifically stated by the shipper to be r		Fee Terms: 3rd Party WWE Bank Certified Check
per Note: Liability limitation for loss or damage in this s	hipment may be applicable. See 49	Remit Address: Company Check Personal Check
U.S.C. B14706(c)(1)(A) and (B) RECEIVED, subject to individually determined rates		Money Order
upon in writing between the carried and Worldwide motor carried broker, pursuant to 49 USC 14101(b)	Express Operations, LLC, a registered	CARRIER SIGNATURE /PICKUP DATE Camer acknowledges receipt of packages and required
regulations.) and an applicable state and lederar	placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency
This is to certify that the above-named materials are	Trailer Loaded: Freight Counted:	response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as
properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the	By Shipper By Shipper By Driver By Driver/pallet	noted.
Department of Transportation.	said to contain	
	By Driver/Pieces	JUSC 6 6817
		(Signature) (Date)
(Signature) (Date)	er er er er er kraft blig i fantaliste er er er	/ ///

≤Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date Invoice # 844095

BILL TO SHIP TO Sears Holdings SEARS UNIT# 0447 3333 BEVERLY RD. C2-114B 2775 W MILLER RD HOFFMAN ESTATES, IL 60176 GARLAND, TX 750411210 \ P.O. # Order/TC# Terms Phone # Туре Due Date Ship Date Ship Via 490510 N/A 06/02/2017 06/02/2017 Quantity Item Code Description Unit Price WM Line Ite... Amount UPC# EMW3401 10-49" FULL Motion TV Mount 10.44 52.20 5 EMW4101 17-55" Full Motion TV Mount 17.64 88.20 4 EMW5306 19-70" Full Motion TV Mount 33.36 133.44 30-79" Tilting TV Wall Mount 5 EMW6201 16,10 80:50 JUN 8, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS JUN 8, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 4 OF 6 1 OF 6 3Y49V7 3Y49V7 SVC GNDCOM ŠVČ ĞŃDCOM TRACKING# 123Y49V70342080260 REF 1:INV#844095 TRACKING# 123Y49V70341478295 REF 1:INV#844095 REF 2:P0#490610 RFF 2:P0#490610 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SVC 14.19 USD SINGLE -- PIECE NR RATE CHRGS: **SVC 8.84 USD** SINGLE -- PIECE NR RATE CHRGS: DV 0.00 RS 0.00 DV 0.00 COD 0.00RS 0.00 0.00 COD DC 0.00 SD 0.00 SD 0.00 DGD 0.00 0.00DC 0.00 DGD 0.00 0.00 AH 0.00 0.00SP 0.00 SP AH 0.00 PR NR+HC14.19 TOT NR CHG 8.84 NR + HC8.84 **TOT NR CHG 14.19** PUB + HC20.27 TOT PUB CHG 32.55 PUB + HC32.55 TOT PUB CHG 20.27 JUN 8, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 6 OF 6 3Y49V7 SVC GNDCOM JUN 8, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 2 OF 5 SVC GNDCOM TRACKING# 123Y49V70341647503 TRACKING# 1Z3Y49V70342920670 REF 1:INV#844095 REF 1:INV#844095 REF 2:P0#490510 REF 2:P0#490510 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRGS: SVC 13.60 USD 15.90 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 0.00 RS 0.00 COD DV 0.00 0.00 RS 0.00 COD SD 0.00 0.00 DGD DC 0.00 DGD 0.00SD 0.00 0.00 0.00 SP AH O OO PR 0.00 0.00 SP AH 0.00 NR + HC13.60 TOT NR CHG 13.60 NR + HC15.90 **TOT NR CHG 15.90** TOT PUB CHG 31.19 PUB + HC31.19 PUB + HC36.45 TOT PUB CHG 38.45 JUN 8, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3 OF 6 SVC GNDCOM TRACKING# 1Z3Y49V70341774689 **Grand Total** \$354.34 REF 1:INV#844096 REF 2:P0#490510 y acknowledged and accepted in full. HANDLING CHARGE 0.00 M3 14.19 USD SVC SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 COD \mathbf{n} \mathbf{n} Prepared By DC 0.00 DGD n nn SP 0.00 0.00 AH 0.00 PR NR+HC14.19 **TOT NR CHG 14.19** at they are in good condition and accepts them in PUB + HC32.55 TOT PUB CHG 32.56 on of special orders can be accepted. However, in

Thank you for your Business!

to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

ocking charge of 15% per month. All past due idable. In the event Vendor institutes collection ace, the Vendee shall pay to the Vendor in addition

Authorized By

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 ExM **DATE** 06/02/17

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210 **SHIP-FOR ADDRESS** SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE // **REQST DATE** 06/14/17 CANCEL DATE / / **ORDER DATE** 06/01/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100487

PO NO: 490510

PAGE:

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019781 / EMW3401 (T) -> 20 lbs 10-49 FULL Motion TV Mount	5 5	EA \$ 10.44
2	817707019811 / EMW4101 () -> 40 (6)\$ 17-55 Full Motion TV Mount	5 (5)	EA \$ 17.64
3	817707019804 / EMW5306 2 -> 35 lbs	44	EA \$ 33.76
4	817707019798 / EMW6201 (**) —> 33 165 30-79 Tilting TV Wall Mount	5 (5)	EA \$ [4.10

17PS Ground W) -> 163 lbs



06/02/17

SOLD TO

SEARS

INV # ___ PO #

844095 490510

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 /	5 /		1 /	5 /	CHINA
EMW4101 /	5 /		1 /	5 /	CHINA
EMW5306 🗸	2 /		2 ~	4 ~	CHINA
EMW6201 /	5 🗸		1 ~	5 /	CHINA

SIGNATURE

PLEASE NOTE:

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SHIP TO

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
06/02/2017	844096

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

	·									
P.O. #	Order/TC#	Terms	Phone #		Туре	e	Due Da	ate	Ship Date	Ship Via
490511		N/A					06/02/20	017	06/02/2017	
Quantity	Item Code		Description		Unit Price	WM I	ine Ite		Amount	UPC#
20 35 30 30	EMW3401 EMW4101 EMW5306 EMW6201	10-49" FULL Me 17-55" Full Moti 19-70" Full Moti 30-79" Tilting T	on TV Mount on TV Mount		10.44 17.64 33.36 16.10				208.80 617.40 1,000.80 483.00	
		٠								
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		· · · · · · · · · · · · · · · · · · ·			_			J	Grand Total	\$2,310.00
All	terms, conditions		this invoice are here Customer Signature	by acknowle	edged and accepte	d in full			MI)) ared By
77 d 1 *									Рер	iieu by
the event ver accounts will i proceedings or le to said past due	All sales are final, and ors accept returnation a charge of 1 legal action to enform all legal costdee agrees to be so	and no refunds are a ned goods, Vendee .5% per month. All wree any of the fund ts and attorney fees ued in the County of	oice, acknowledged allowed. No cancella will pay Vendor a re I charges are non-ref s due under this invostreasonably incurred of Los Angeles, State rees to the terms and	ation of spectstocking char undable. In sice, the Ver by Vendor of Californ	ial orders can be a arge of 15% per m the event Vendor idee shall pay to the therewith. In coming and consent to	accepted nonth. A institute he Vend nection	d. However Il past due es collectio lor in addit with any si	n tion	Autho	rized By

Thank you for your Business!

SHAGHA118723538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

DATE 06/02/17

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572

SHIP-FOR ADDRESS SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572

DELIV DATE 11 **REQST DATE** 06/14/17 CANCEL DATE / / **ORDER DATE 06/01/17**

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100488

PO NO: 490511

PAGE:

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019781 / EMW3401 (4) — 26 lbc 10-49 FULL Motion TV Mount	20 20	EA \$ 10.44
2	817707019811 / EMW4101 (7) - 40 lb 17-55 Full Motion TV Mount	35 35	EA \$ 17.64
3	817707019804 / EMW5306 (S) — 35 lb, TV Wall Mount Kit with HDMI ca	30 30	EA \$ 33.36
4	817707019798 / EMW6201 6 - 33 lbs 30-79 Tilting TV Wall Mount 32	30 ³⁰	EA \$ [4.10

0 x 48 x 55"

N) -> 1/13 163

18,21 61,11

70



06/02/17

SOLD TO

SEARS

INV# **844096** PO # **490511**

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5 1		4	20	CHINA
EMW4101	5 、	1 .	7	35	CHINA
EMW5306	2	1	15	30	CHINA
EMW6201	5		6	30	CHINA
· · · · · · · · · · · · · · · · · · ·	TOTAL	1 \	32	115	

SIGNATURE

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18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 126 of 406

Date: 0	06/12/2017				<u> </u>	DI.	LL OF LAD	TINI	<u>ra</u>		•		
Date. C	10/12/2017		SHIP F	ROM		Ы	LL OF LAL	<u> </u>		ng Number	. 873	02404	
Name: Address		GHAL L						Car		me: <u>DEP</u>		BLE HIGHWAY	
	te/Zip: LOS 0-966-1133						ГОВ:□	SC/	· · · · · · · · · · · · · · · · · · ·	DPHI er:	· · · ·	Shipper Copy	ROSS:
Name: Address	i: 1700	SCHU ANO IN	T# 0449 STER RI DUSTRI	D AL PK		Loc	eation#		Orty Ship Unit	er's algnature ONU	26540 acknowledg applicable to Lading and t	es receipt of freight. rms and conditions of the the DPHE - 100 rules tariff	
	7215910 Co					 	гов:□					harges are prepa	id by
			T CHAR	GES B	ILL TO			Wor	idwide l	Express unle	ss indic	ated otherwise)	
Name: Address City/Sta			Avenue	Ste 16	00					Master Bill with attache		g: lying Bill Of Ladi	ng
		•					88) 326-9939	WV	VE Nu	mber: W7	09699	565	
l '.	nstructions:	MABD (6/13/201				DELIVERY RE						·
	REFEREN	ice	1	RE # PKG		N BC	NUMBER INF REFERENCE		MATIC)N #PKGS			
	IVE: LIVE)			#110			TEI EILENOL			- 1100	l otal 7	# of Pkgs	
									<u>. 1</u> . W.1		-		
	NDLING JNITS		PIECES			RIE H.M.	R INFORMA COMMODITY DES Commodities requir	CRIPTI	ION	ditional care or a	tention in	LTL ON	ILY
QTY	TYPE	QTY	TYP	E	WEIGHT	Х	handling or slowing safe transportation item 360	must b with ord	e so mark dinary care	ed and package , See section 2(d to ensure e) of NMFC	NMFC#	CLASS
1	PLT	32	ВО	ζ.	1113		15 but less than NOT STACK		, 48(L) >	(40(W) x 55	(H) DO	116030-9	70
1		32			1113		Grand Total						
the agree	ed or declared va is specifically sta	lue of prop	perty as fol	lows: The	e agreed or	te sp decla	ecifically in writing red value of the	F	OD Amo ee Terms emit Add	s: 3rd Party W	11	Acceptable Forms of Bank Certified Cho Company Check	
U.S.C. B	bility limitation fo 14706(c)(1)(A) a ED, subject to Inc	nd (B)		-	• .							Personal Check Money Order	
upon in w	riting between ti rried broker, pur	he carried	and Worlds	wide Exp	ress Opera	tions,	LLC. a registered	r	Camier ac	Carrier certific	eceipt of p es emerge	P DATE packages and requi ency response infon er has DOT emerge	mation
This is to c properly cl- labeled, ar according	S SIGNATURE / D. certify that the abovessified, described, ad are in proper cor to the applicable re at of Transportation	e-named ma , packaged r ndition for tra guiations of	marked and ansportation	□□	er Loaded: y Shipper y Driver		By Shipper By Driver/pallet said to contain	_ ;	response Property noted.	guidebook or described abo	equivaler ve is rece	nt documentation in vived in good order,	vehicle. except as
(Signatur	6)		(Date)				By Driver/Pleces		Signature	rep	lanc	3 6/16 4216	(Date)

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered (1/08/20-18:54).19 Extended to the control of 406 (1/08/20-18:54).19 Extended to the control of 406 (1/08/20-18:54).19

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
6/7/2017	846068

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

			·							
P.O. #	Order/TC#	Terms	Phone #		Туре		Due Dat	te Ship	Date	Ship Via
490844	/	N/A					6/7/201	7 6/7/:	2017	
Quantity	Item Code		Description	Ţ	Init Price	WML	ine Ite	Amount		UPC#
96 48 3Y49V7 SVC GNDCO TRACKING# REF 1:INV#3 REF 2:P0#4	M BL 1 23 Y49V70342810 846068	MP3 Videoplay 7 ACT WT 15.0 WT 15.0 LBS	B MP3 Player Black er w/ Bluetooth (Blac LBS 1 0F		14.90 27.00			1,430.40 1,296.00		·
SINGLE - PI DV 0.00 DC 0.00 AH 0.00 TOT NR CHO TOT PUB CH 3Y49V7 SVC GNDCON TRACKING# REF 1:INV#8 REF 2:PO#49	IG 22.71 JUN 15, 2017 I BL 123Y49V70340676 46088 10844 HARGE 0.00 CE NR RATE CHRG COD DGD PR 10.88	0 0.00 0.00 0.00 NR+HC1 PUB+HC ACT WT 15.0 WT 15.0 LBS	22.71 LBS 2 OF 3 10.66 USD RS 0.00 SD 0.00 SP 0.00 .66	TRACH REF 1: REF 2: HANDI SINGL DV 0. DC 0. AH 0. TOT NI	NDCOM (ING# 123Y49\ INV#846068 PO#490844 -ING CHARGE (E— PIECE NR F DO DO	0.00 RATE C	630930 HRGS: COD 0.0(DGD 0.0(PR 0.0(D D	10.66 RS 0.0 SD 0.0 SP 0.0 6)0)0
A	ll terms, conditions	and limitations of	f this invoice are herel	by acknowledge	d and accepted	in full.		Grand	Total	\$2,726.40
			Customer Signature			4		-	Prepar	ed By
said condition the event ve accounts will	All sales are final, a indors accept return	and no refunds are ed goods, Vendee .5% per month. A	voice, acknowledged t allowed. No cancella will pay Vendor a res Il charges are non-refi	tion of special o stocking charge andable. In the e	rders can be ac of 15% per mo vent Vendor in	cepted onth. Al	. However, I past due	in		

Thank you for your Business!

proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL8 723538-shl 2231 COLBY AVE Doc 8495-2 LOS ANGELES CA 90024

Filed 10/08/20 Entered_10/08/20 18:54/10 Cont PICKING 128Tof 40

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE 11 **REQST DATE** 06/21/17 CANCEL DATE / / **ORDER DATE** 06/05/17

DEPT: 657

2

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100489

PO NO: 490844

PAGE:

Unit of

Measure

SHIP TO: SEARS UNIT # 0475

Line# **UPC or EAN Number / Vendor ID**

> 1 817707012676

/ EM208VIDBL

Ematic 8GB 1.5" MP3 Video Plan

817707016803

/ EM318VIDBL Ematic 8GB 2.4" Touch Screen h

Qtv

Ordered

-45 lbs

Location

(1PS Ground

528



6/7/2017

SOLD TO

SEARS

INV # 846068 PO # 490844

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKIN	IG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL	/ 48 /		2 /	96 /	CHINA
EM318VIDBL	48 /		1 /	48 /	CHINA
	TOTAL		िस्टर ः3	144	

SIGNATURE

PLEASE NOTE:

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2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Invoice# Date 850674 6/14/2017

Ship Date

6/14/2017

Amount

264.60

266.88

Ship Via

UPC#

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC#	Terms	Phone#
492660		N/A	
Quantity	Item Code		Description
15 8 20	EMW4101 EMW5306 EMW6201		otion TV Mount otion TV Mount TV Wall Mount
3Y49V7 SVC GNDCOM	N 22, 2017 BL W 3Y49V703410983 674	ACT WT 40.0 LI	

HANDLING CHARGE 0.00 SVC 21.67 USD SINGLE -- PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 0.00 SD 0.00 DC 0.00 DGD 0.00 0.00 AH 0.00 PR NR+HC21.67 TOT NR CHG 21.67 PUB + HC49.70 TOT PUB CHG 49.70

JUN 22, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342544381

REF 1:INV#650674 REF 2:PO#492660

HANDLING CHARGE 0.00 SVC 21.67 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 DC 0.00 SD 0.00 DGD 0.00 0.00 SP 0.00 AH 0.00 NR+HC21.67 **TOT NR CHG 21.67** PUB + HC49.70 TOT PUB CHG 49.70

JUN 22, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS ŠVČ ĞNDCOM

TRACKING# 1Z3Y49V70340159999

REF 1:INV#650674

REF 2:PO#492660

HANDLING CHARGE 0.00 21.67 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 DC 0.00 CDD 0.00 DGD SP 0.00 0.00 PR AH 0.00 NR+HC21.67 TOT NR CHG 21.67 PUB + HC49.70 TOT PUB CHG 49.70

accounts will incur a charge of 1.5% per month. All charges are non-refunda proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of (State of California. Vendee agrees to the terms and conc

	16.10	1	322.00		
SV TR RE	49V7 /C GNDCOM /ACKING# 123 F 1:INV#850 F 2:PO#4926	3Y49V70340761202 874	CT WT 36.0 L 16.0 LBS	BS	4 OF 11
H/	ANDLING CHA	RGE 0.00	SVC	19.73	USD

Due Date

6/14/2017

WM Line Ite...

SINGLE - PIECE NR RATE CHRGS: RS 0.00 n nn COD DV 0.00 SD 0.00 0.00 DGD DC 0.00 SP 0.00 PR 0.00 AH 0.00 NR+HC19.73 **TOT NR CHG 19.73** PUB + HC45.25 TOT PUB CHG 45.25 6 OF 11

JUN 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNOCOM TRACKING# 1Z3Y49V70342524018

REF 1:INV#650674 REF 2:PD#492660

Type

Unit Price

17.64

33.36

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD SD 0.00 DGD 0.00 DC 0.00 SP 0.00PR AH 0.00 NR+HC19.73 TOT NR CHG 19.73

PUB+HC45.25 TOT PUB CHG 45.26

acknowledged and accepted in full.

MB

Grand Total

\$853.48

6 OF 11

JUN 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS SVC GNDCOM BL WT : TRACKING# 123Y49V70341684429 REF 1:INV#850674 REF 2:PO#492660

HANDLING CHARGE 0.00 19.73 USD SVC SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 COD DGD 0.00 DC 0.00 0.00 SP AH 0.00 0.00 NR + HC19.73 **TOT NR CHG 19.73** PUB+HC45.25 TOT PUB CHG 45.25

2 OF 11

3 OF 11

t1

n .cl SHAGHAL18-123538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed #0/08/20 Entered 10/08/20 18:54:10 Exhibit Ex. Conficking 4181 df 406

DATE 06/14/17

9

SHIP-TO ADDRESS
SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK

WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 06/28/17
CANCEL DATE / /
ORDER DATE 06/13/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100492

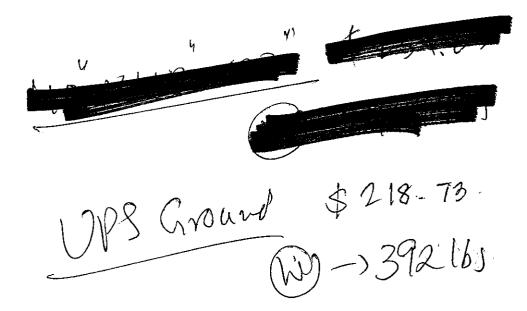
PO NO: 492660

PAGE:

≣: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Lo	ocation
1	817707019811 / EMW4101 (3) -7 40 lbs	15 (15)	EA \$ 17. (ψŲ
2	17-55 Full Motion TV Mount 817707019804 / EMW5306 4 -> 35 lbs	8 3	EA \$ 33.	36
3	TV Wall Mount Kit with HDMI ca 817707019798 / EMW6201 4 -7 33 lbs 30-79 Tilting TV Wall Mount	20(20)	EA & 16	10



06/14/17

INV# 850674

SOLD TO

SEARS

PO# 492660

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101 🗡	5 /		3 /	15 /	CHINA
EMW5306	2 /		4	8 /	CHINA
EMW6201	5		4 /	20 /	CHINA
	TOTAL		11 /	43	

7 OF 11

JUN 22, 2017 ACT WT 36.0 LBS BL WT 36.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341638433

REF 1:INV#850674 REF 2:P0#492660

HANDLING CHARGE 0.00

SINGLE-PIECE NR RATE CHRGS: SVC 19.73 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 0.00 SP 0.00 AH 0.00 PR NR+HC19.73

TOT NR CHG 19.73 TOT PUB CHG 45.25

PUB + HC45.25

JUN 22, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM

8 OF 11

TRACKING# 1Z3Y49V70342542043

REF 1:INV#850674 REF 2:PO#492660

HANDLING CHARGE 0.00

SVC 18.70 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD SD 0.00 DC 0.00 DGD 0.00 SP 0.00 PR 0.00 AH 0.00 NR+HC18.70 **TOT NR CHG 18.70** PUB + HC42.88 **TOT PUB CHG 42.86**

JUN 22, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 9 OF 11 3Y49V7

ŠVČ GNDCOM

TRACKING# 1Z3Y49V70340911256

REF 1:INV#850674 REF 2:P0#492660

TOT PUB CHG 42.88

HANDLING CHARGE 0.00

SVC 18.70 USD SINGLE-PIECE NR RATE CHRGS: DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 NR+HC18.70 **TOT NR CHG 18.70**

PUB + HC42.88

PUB + HC42.88 TOT PUB CHG 42.88

SCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

AIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK

FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING

COD

DGD

PR

JUN 22, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS

0.00

0.00

0.00

10 OF 11

11 OF 11

SVC 18.70 USD

SP 0.00

RS 0.00

SD 0.00

JUN 22, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 123Y49V70342910476

50 WE CAN CLAIM WITHIN THE TIME FRAME

HANDLING CHARGE 0.00

TRACKING# 1Z3Y49V70342722063 REF 1:INV#850874 REF 2:P0#492660

SINGLE - PIECE NR RATE CHRGS:

3Y49V7

DV 0.00 DC 0.00

OO.0 HA

ŠVČ ĞŃDCOM

REF 1:INV#850674 REF 2:P0#492660

TDT NR CHG 18.70

HANDLING CHARGE 0.00

SVC 18.70 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 0.00 COD 0.00 SD 0.00 DGD SP 0.00 0.00 AH 0.00 PR NR + HC18.70 TOT NR CHG 18.70

TOT PUB CHG 42.88

PUB + HC42.88

NR+HC18.70

532

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 78:54:10 Exhibit Ex A

Shaghal Ltd.Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
6/14/2017	850675

BILL TO SHIP TO SEARS UNIT# 0447 Sears Holdings 3333 BEVERLY RD. C2-114B 2775 W MILLER RD HOFFMAN ESTATES, IL 60176 GARLAND, TX 750411210 \ Order/TC # Phone # Type Due Date Ship Date Ship Via P.O. # Terms 6/14/2017 6/14/2017 N/A 492661 Item Code Unit Price WM Line Ite... UPC# Amount Quantity Description EMW4101 17.64 88.20 17-55" Full Motion TV Mount 266.88 19-70" Full Motion TV Mount 33.36 8 EMW5306 30-79" Tilting TV Wall Mount 16.10 80.50 EMW6201 5 JUN 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 4 OF 6 JUN 22, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 3Y49V7 SVC GNDCOM 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341660226 TRACKING# 1Z3Y49V70342031792 REF 1:INV#B60676 REF 1:INV#860675 REF 2:P0#492661 REF 2:P0#492661 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE – PIECE NR RATE CHRGS: SVC 14.19 USD SVC 15.90 USD SINGLE - PIECE NR RATE CHRGS: 0.00 RS 0.00 COD R\$ 0.00 DV 0.00 COD 0.00 DV 0.00 SD 0.00 0.00 ngn 0.00 SD 0.00 DC 0.00 DGD DC 0.00 SP 0.00 0.00 0.00 OO.0 HA PR 0.00 OO.0 HA PR NR+HC14.19 **TOT NR CHG 14.19** NR + HC15.90 **TOT NR CHG 15.90** PUB+HC32.55 PUB + HC36.45 TOT PUB CHG 32.56 TOT PUB CHG 36.45 JUN 22, 2017 ACT WT 36.0 LBS BL WT 36.0 LBS 5 OF 6 3Y49V7 JUN 22, 2017 ACT WT 35.0 LBS 8VC GNDCOM BL WT 35.0 LBS TRACKING# 1Z3Y49V70342561004 3Y49V7 SVC GNDCOM 2 OF 6 TRACKING# 1Z3Y49V70340702230 REF 1:INV#850676 REF 1:INV#850676 REF 2:P0#492661 REF 2:P0#492661 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 14.19 USD SINGLE-PIECE NR RATE CHRGS: SVC SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 COD 0.00 RS 0.00 0.00 COD DV 0.00 DGD 0.006D 0 00 DGD 0.00DC 0.00 SP 0.00 AH 0.00 0.00 SP 0.00 0.00 AH 0.00 NR+HC14.19 **TOT NR CHG 14.19 TOT NR CHG 14.19** NR+HC14.19 TOT PUB CHG 32.55 PUB+HC32.66 PUB + HC32.66 TOT PUB CHG 32.55 3Y49V7 JUN 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3 OF 6 ŠVČ GNDCOM TRACKING# 123Y49V70341131619 REF 1:INV#650875 REF 2:PO#492661 Grand Total \$435.58 HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRGS: **SVC 14.19 USD** cknowledged and accepted in full. DV 0.00 R\$ 0.00 COD 0.00 MG DC 0.00 DGD 0.00SD 0.00 0.00 AH 0.00 SP 0.00 JUN 22, 2017 ACT WT 33.0 LBS BL WT 33.0 LB\$ 3Y49V7 SVC GNDCOM 6 OF 6 **TOT NR CHG 14.19** NR+HC14.19 **TOT PUB CHG 32.55** PUB + HC32.66 TRACKING# 1Z3Y49V70342863841 REF 1:INV#860676 REF 2:P0#492661

accounts will incur a charge of 1.5% per month. All charges are non-refunda proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and conc

Thank you for

HANDLING CHARGE 0.00

TOT NR CHG 13.60

TOT PUB CHG 31.19

DV 0.00

DC 0.00

AH 0.00

SINGLE-PIECE NR RATE CHRGS:

COD

DGD

PR

0.00

0.00

0.00

SVC 13.60 USD RS 0.00 SD 0.00

SP 0.00

NR + HC13.60

PUB + HC31.19

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHÀILBT23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Cont P2CK ING 155T of 406/ **DATE** 06/14/17

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G

2775 W MILLER RD GARLAND TX 750411210 SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE // **REQST DATE** 06/28/17 CANCEL DATE / / **ORDER DATE** 06/13/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100493

PO NO: 492661

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019811 5 / EMW4101 () > 40 (65	5 5	EA \$ 17.64
•	17-55 Full Motion TV Mount 35 lbs	8 6	EA \$ 37.36
2	817707019804 2 / EMW5306 (4) 7 TV Wall Mount Kit with HDMI ca 33 165		(
3	817707019798 5 / EMW6201 (1) -> 30 (3) (3) (3) (3) (3) (4) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	5 (5)	EA \$ 16.10

PS Cround -21300



06/14/17

INV# 850675 PO# 492661

SOLD TO

SEARS

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

		PACK	ING LIST	3 - 3 - 1	100 mg (100 mg)	
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW4101	5		1 /	5	CHINA	
EMW5306	2		4 /	8 /	CHINA	
EMW6201	5 /		1 /	5 /	CHINA	
	TOTAL		6 /	18		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

Doc 8495-2 - 18-23538-shl

Entered 10/08/20 18:54:10 Filed 10/08/20 C91420 Pla 286 07206CO

OFFICE CO	PY
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2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Invoice# Date 6/14/2017 850676

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK

DELANO, CA 932159572

P.O. #	Order/TC#	Terms	Phone #	Туре	Due Date		Ship Date		Ship Via		
492662		N/A					6/14/2017		6/14/2017		···
Quantity	Item Code		Description	l	Init Price	WM L	ine Ite	А	mount		UPC#
20 \\\222 \\\300 \\	EMW4101 EMW5306 EMW6201	17-55" Full Moti 19-70" Full Moti 30-79" Tilting T	on TV Mount		17.64 33.36 16.10			5	352.80 333.92 483.00	1.9 176 3. 3	EVITATION OF
<u>.</u>									Grand To	tal	\$1,569
<u></u>					and and accord	tad in fi		<u>.</u>	Grand X		01,000
	All terms, conditio	ns and limitations o	f this invoice are here	Dy acknowledg	en win seech	rog III IU				MC	
		<u> </u>	Customer Signature		•				P	repare	d By
said condition the event accounts w proceedings of	a. All sales are fina vendors accept retrill incur a charge of or legal action to elue funds all legal of vendee agrees to b	al, and no refunds are urned goods, Vende of 1.5% per month. Andrece any of the furness and attorney fe	avoice, acknowledged e allowed. No cancell e will pay Vendor a reall charges are non-realled due under this inverse reasonably incurred of Los Angeles, Stat	ation of special estocking charge fundable. In the oice, the Vendor the dof Californial	l orders can b ge of 15% per e event Vend ee shall pay to erewith. In co	e accept month. or institu the Ver	ed. However All past dites collected andor in adden with any	ver, in ue tion dition v such	A	uthoriz	zed By

Thank you for your Business!

State of California. Vendee agrees to the terms and conditions described herein.

SHAGHAL 18523538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Empered 10,08/20128454:10 Exh Filed 110/08/20 Conflicking L137 of 408

DATE 06/14/17

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD

DELANO INDUSTRIAL PK DELANO CA 932159572 SHIP-FOR ADDRESS

SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572

11 DELIV DATE **REQST DATE 06/28/17** CANCEL DATE / / **ORDER DATE** 06/13/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100494

PO NO: 492662

PAGE:

SHIP TO: SEARS UNIT # 0449 Qty

UPC or EAN Number / Vendor ID Line#

> 817707019811 5 / EMW4101 1 17-55 Full Motion TV Mount

817707019804 2 / EMW5306 2 TV Wall Mount Kit with HDMI ca

817707019798 / EMW6201 3 30-79 Tilting TV Wall Mount

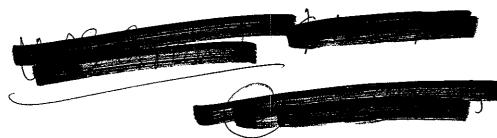
74016s

Unit of Location Ordered Measure EA \$ 17.64

EA \$ 33.34

EA \$ 16-10

40×48'×38" \$ 150.12



18.37 42.22 70 116030-9

06/14/17

SEARS

INV # 850676 \ PO # 492662 \

SOLD TO

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449 1700 SCHUSTER RD

DELANO INDUSTRIAL PK DELANO, CA 932159572

		PACKI	NG LIST				
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN		
EMW4101	5 \		4	20	CHINA		
EMW5306	2	1 ,	11	22	CHINA		
EMW6201	5		6	30	CHINA		
	TOTAL	1	21	12			

SIGNATURE ...

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 139 of 406

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ity/State/	/Zip: LOS 966-1133	ANGEL	ES,CA 9				FОВ:□	SCAC: Pro number	BTVP er:			
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iy/State/ n: 6617:	/Zip: ĎĚL 215910 Co	ntact: R	ECEIVIN				гов:□	Freight Cha Worldwide	rge Terms: (f Express unle	reight ch ss indica	harges are prep ated otherwise)	aid by
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	/Zip: Dalla			· .		1. 700	202 000	WWE N	imber: W70	196995	065	
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	REFERE	NCE		RE # PKG		7 E N	IUMBER INF REFERENCE		ON #PKGS	Total #	# of Pkgs	
	REFERE	NCE			S .	55.3	REFERENCE			Total ≠	# of Pkgs	
The of A sec	in the state of th	NCE			S .	55.3	REFERENCE R INFORMA	TION		Total #		ONI Y
UN	REFEREI	NCE QTY	PIECES	# PKG	CAR	55.3	RINFORMA COMMODITY DES Commodities requi handling or slowing safe transportation	TION CRIPTION ring special or au must be so mai	# PKGS	lention in	LTL	ONLY CLASS
UN	DLING NITS		PIECES	# PKG	CAR	RIE H.M.	RINFORMA COMMODITY DES Commodities requi handling or slowing safe transportation tem 380. 15 but less than	TION CRIPTION ring special or an imust be so mai with ordinary ca	# PKGS fultional care or at ked and packages re. See section 2(tention in to ensure) of NMFC	LTL (
QTY	DLING NITS TYPE	QTY	PIECES	# PKG	CAR WEIGHT	RIE H.M.	REFERENCE R INFORMA COMMODITY DES Commodities requi handling or slowing safe transportation them 360.	TION CRIPTION ring special or an imust be so mai with ordinary ca	# PKGS fultional care or at ked and packages re. See section 2(tention in to ensure) of NMFC	LTL (CLASS
UN QTY 1 1 Where the agreed	DLING NITS TYPE PLT	QTY 21 21 dent on va alue of protection at the control of the cont	PIECES TYF BO lue , shippe	# PKG	CAR WEIGHT 776 776 quired to sta	RIE H.M. X	RINFORMA COMMODITY DES Commodities requi handling or slowing safe transportation them 380. 15 but less than NOT STACK	TION CRIPTION ing special or as must be so mai with ordinary ca 22.5, 48(L)	# PKGS dditional care or at ked and packager re. See section 2(x 40(W) x 38 rount: \$ ns: 3rd Party W	lention in to ensure t) of NMFC	LTL (NMFC# 116030-9 Acceptable Form Bank Certified (Company Chec	70 s of Paymer
1 1 Where the the agreed property is	DLING NITS TYPE PLT rate is dependent or declared vispecifically still limitation f	QTY 21 21 dent on va alue of pro ated by the per or loss or of the	PIECES TYF BO lue , shipper to a shipper to	# PKG PE X Prs are reliables: The behavior	CAR WEIGHT 776 776 quired to state agreed or exceeding	RIE H.M. X	RINFORMA COMMODITY DES Commodities requi handling or slowing safe transportation hem 360. 15 but less than NOT STACK Grand Total ecifically in writing	TION CRIPTION ing special or al must be so mai with ordinary ca 22.5, 48(L) COD Arr Fee Terr	# PKGS dditional care or at ked and packager re. See section 2(x 40(W) x 38 rount: \$ ns: 3rd Party W	lention in to ensure t) of NMFC	LTL (NMFC# 116030-9 Acceptable Form Bank Certified	70 s of Paymer
QTY 1 1 Where the the agreed property is Note: Llabi U.S.C. B12 RECEIVEL upon in wr motor carri	DLING NITS TYPE PLT rate is depend or declared v specifically st 4706(c)(1)(A) D, subject to ir iting between led broker, pu	QTY 21 21 dent on va alue of pro ated by the per or loss or and (B) the carder	PIECES TYF BO lue , shipper to determined and Work	# PKG PE X A stress are reliables: The benotes this shipping in rates on the shipping in rates of the shipping in rate	CAR WEIGHT 776 776 quired to state agreed or exceeding ment may be	RIE H.M. X appli at havitons.	RINFORMA COMMODITY DES Commodities requi handling or slowing safe transportation them 360. 15 but less that NOT STACK Grand Total ecifically in writing red value of the	TION CRIPTION CRIPTION ing special or au must be so mai with ordinary ca 22.5, 48(L) COD Arr Fee Terr Remit Ac CARRII CARRII Carrier placard	# PKGS diditional care or at ked and package re. See section 2(x 40(W) x 38 count: \$ ns: 3rd Party Widress: ER SIGNATURI acknowledges re. Carrier certifications.	ention in to ensure of NMFC (H) DO WE /PICKU	LTL (NMFC# 116030-9 Acceptable Form Bank Certified (Company Chec Money Order P DATE P DATE P DATE Ency response in	CLASS 70 s of Paymer Check k k quired formation
UN QTY 1 1 Where the agreed property is Note: Llably U.S.C. B12 RECEIVEL upon in wrimotor carriegulations SHIPPER'S This is to ce	DLING NITS TYPE PLT rate is depenior or declared vispecifically statement of the second of the seco	QTY 21 21 dent on va alue of pro alue of pro alue of pro or loss or and (B) dividually the carrier rsuant to 4	PIECES TYF BO ue, shipper to damage in determined and Work 9 USC 141	# PKG PE X Ars are reliows: The benot of this ships in the ships in	CAR WEIGHT 776 776 quired to state agreed or exceeding ment may be contracts the press Operated all applicated in the contracts the press of the contracts the contracts the contracts the press of the contracts the contracts the contracts the contracts the contract the con	RIE H.M. X appli at havitons.	RINFORMA COMMODITY DES Commodities requi handling or slowing safe transportation Item 360. 15 but less than NOT STACK Grand Total ecifically in writing red value of the cable. See 49 we been agreed LLC. a registered ate and federal Freight Counted;	TION CRIPTION ing special or as must be so mai with ordinary can be so that with ordinary can be so that the second can be seen as the second can be	# PKGS dilitional care or at ked and packages re. See section 2(x 40(W) x 38 count: \$ ns: 3 rd Party Widress: ER SIGNATURI acknowledges rs. Carrier certificities available and seiguidebook or	lention in to ensure a) of NMFC (H) DO WE /PICKU ecelpt of es emerg d /or carrequivale	LTL (NMFC# 116030-9 Acceptable Form Bank Certified (Company Chec Personal Chec Money Order P DATE packages and re	70 s of Paymer Check k k quired formation rgency in Vehicle.
UNDTY 1 1 Where the agreed property is Note: Liable U.S.C. B14 RECEIVEL upon in wrimotor carriregulations SHIPPER'S This is to ce properly clailabeled, and according to according to according to the state of	DLING NITS TYPE PLT rate is dependent or declared vispedifically statement of the statement	QTY 21 21 dent on va alue of pro ated by the per or loss or ea dividually the carrier rsuant to 4 DATE two-named in d, peckaged ondition for tregulations or	PIECES TYF BO ue, shippe perty as fo e shipper to damage in determined and World 9 USC 141 materials are marked end ransportation	# PKG PE X Irs are re liows: The benot of this shipped in the s	CAR WEIGHT 776 776 quired to state agreed or exceeding ment may be contracts the press Operated all applications.	RIE H.M. X appli at havitons.	REFERENCE R INFORMA COMMODITY DES Commodities requi handling or slowing safe transportation them 360. 15 but less than NOT STACK Grand Total ecifically in writing red value of the cable. See 49 we been agreed LLC. a registered ate and federal Freight Counted: By Shipper By Driver/pallet said to contain	TION CRIPTION CRIPTION ing special or au must be so mai with ordinary ca 22.5, 48(L) COD Arr Fee Terr Remit Ac CARRII Carrier placard was ma respons Propert noted.	# PKGS dilitional care or at ked and packages re. See section 2(x 40(W) x 38 count: \$ ns: 3 rd Party Widress: ER SIGNATURI acknowledges rs. Carrier certificities available and seiguidebook or	lention in to ensure a) of NMFC (H) DO WE /PICKU ecelpt of es emerg d /or carrequivale	Acceptable Form Bank Certified (Company Chec Personal Chec Money Order P DATE packages and re ency response in ier has DOT eme int documentation	70 s of Paymer Check k k quired formation rgency in Vehicle.
UNDTY 1 1 Where the agreed property is Note: Liable U.S.C. B14 RECEIVEL upon in wrimotor carriregulations SHIPPER'S This is to ce properly clailabeled, and according to according to according to the state of	DLING NITS TYPE PLT rate is depended to receive the specifically statement of the specifical statement of the spe	QTY 21 21 dent on va alue of pro ated by the per or loss or ea dividually the carrier rsuant to 4 DATE two-named in d, peckaged ondition for tregulations or	PIECES TYF BO ue, shippe perty as fo e shipper to damage in determined and World 9 USC 141 materials are marked end ransportation	# PKG PE X Irs are re liows: The benot of this shipped in the s	CAR WEIGHT 776 776 quired to state agreed or exceeding ment may be contracts the press Operated all applicated the state of the state	RIE H.M. X appli at havitons.	REFERENCE R INFORMA COMMODITY DES Commodities requi handling or slowings safe transportation item 360. 15 but less than NOT STACK Grand Total ecifically in writing red value of the cable. See 49 we been agreed LLC. a registered ate and federal Freight Counted; By Shipper By Driver/pallet	TION CRIPTION CRIPTION ing special or au must be so mai with ordinary ca 22.5, 48(L) COD Arr Fee Terr Remit Ac CARRII Carrier placard was ma respons Propert noted.	# PKGS diditional care or at ked and packages re. See section 2(x 40(W) x 38 count: \$ ns: 3rd Party Widress: ER SIGNATURE acknowledges re. S. Carrier certificities available and se guidebook or y described about the country of	lention in to ensure a) of NMFC (H) DO WE /PICKU ecelpt of es emerg d /or carrequivale	Acceptable Form Bank Certified (Company Chec Personal Chec Money Order P DATE packages and re ency response in ier has DOT eme int documentation	CLASS 70 s of Paymer Check k
UNDTY 1 1 Where the agreed property is Note: Liable U.S.C. B14 RECEIVEL upon in wrimotor carriregulations SHIPPER'S This is to ce properly clailabeled, and according to according to according to the state of	DLING NITS TYPE PLT rate is depenious dependence of specifically standard of the specifical of the sp	QTY 21 21 dent on va alue of pro ated by the per or loss or ea dividually the carrier rsuant to 4 DATE two-named in d, peckaged ondition for tregulations or	PIECES TYF BO ue, shippe perty as fo e shipper to damage in determined and World 9 USC 141 materials are marked end ransportation	# PKG PE X Irrates or this shipp I rates or twide Ex 01(b) an	CAR WEIGHT 776 776 quired to state agreed or exceeding ment may be contracts the press Operated all applicated the state of the state	RIE H.M. X appli at havitons.	REFERENCE R INFORMA COMMODITY DES Commodities requi handling or slowing safe transportation them 360. 15 but less than NOT STACK Grand Total ecifically in writing red value of the cable. See 49 we been agreed LLC. a registered ate and federal Freight Counted: By Shipper By Driver/pallet said to contain	TION CRIPTION ing special or as must be so mai with ordinary can 22.5, 48(L) COD Arr Fee Terr Remit Ar. CARRII Carrier placard was mare response Propert noted.	# PKGS diditional care or at ked and packages re. See section 2(x 40(W) x 38 count: \$ ns: 3rd Party Widress: ER SIGNATURE acknowledges re. S. Carrier certificities available and se guidebook or y described about the country of	lention in to ensure a) of NMFC (H) DO WE /PICKU eceipt of es emerg d /or carrequivale	Acceptable Form Bank Certified (Company Chec Personal Chec Money Order P DATE packages and re ency response in ier has DOT eme int documentation	CLAS: 70 s of Payme Check k

ATE # 0688 31

11:21 BM 2-4 PM 18-23538-shl Doc 8495-2

Filed 10/08/20 (Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2, Pg, 140 pf 400 C(1

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVO OFFICE COPY

> Date Invoice #

06/21/2017 853123 BILL TO SHIP TO Sears Holdings SEARS UNIT#0475 3333 BEVERLY RD. C2-114B CDF-MANTENO-SLS HOFFMAN ESTATES, IL 60176 8374 N 4000 EAST MANTENO, IL 60950-3588 P.O. # Order/TC# Terms Phone # Type Due Date Ship Date Ship Via 493777 N/A 06/21/2017 06/21/2017 Quantity Item Code Description Unit Price WM Line Ite... Amount UPC = EM208VIDBD Ematic 1.5" 8GB MP3 Player Black 14.90 1,430.40 EM318VIDBL 48 MP3 Videoplayer w/ Bluetooth (Black) 27.00 1,296.00 3Y49V7 JUN 30, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS SVC GNDCOM JUN 30, 2017 ACT WF 15.0 LBS BL WT 15.0 LBS 3Y49V7 SVC GNDCOM 2 OF 3 TRACKING# 123Y49V70342809738 REF 1:INV#863123 TRACKING# 1Z3Y49V70340161342 REF 2:P0#493777 REF 1:INV#863123 REF 2:P0#493777 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 10.56 USD

HANDLING CHARGE 0.00 DV 0.00 COD 0.00 **RS 0.00** SINGLE - PIECE NR RATE CHRGS: 10.66 USD DC 0.00 DGD SD 0.00 0.00 DV 0.00 0.00 RS 0.00 COD AH 0.00 PR 0.00SP 0.00 DC 0.00 DGD SD 0.00 0.00 **TOT NR CHG 10.56** NR + HC10.56 AH 0.00 0.00SP 0.00 TOT PUB CHG 22.71 PUB + HC22.71 TOT NR CHG 10.56 NR + HC10.56 TOT PUB CHG 22.71 PUB + HC22.71

> JUN 30, 2017 ACT WT 16.0 LBS BL WT 16.0 LBS 3Y49V7 3 OF 3 SVC GNDCOM TRACKING# 123Y49V70342068559 REF 1:INV#853123 REF 2:P0#493777 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: 10.93 USD SVC DV 0.00 0.00 COD RS 0.00

DC 0.00 DGD 0.00SD 0 00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 10.93** NR + HC10.93 TOT PUB CHG 23.58 PUB + HC23.58

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. Mis Customer Signature Prepared By Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action. Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the Authorized By State of California. Vendee agrees to the terms and conditions described herein.

Grand Total

\$2,726.40

SHAGHA18723538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20-18:54:10 Exhibit Ex A 2231 COLBY AVE LOS ANGELES CA 90024

Contrack Ros 149-0

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE / / **REQST DATE** 07/06/17 CANCEL DATE / / **ORDER DATE** 06/20/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100495

PO NO: 493777

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707012676 / EM208VIDBL Ematic 8GB 1.5" MP3 Video Plar	96	EA	
2	817707016803 / EM318VIDBL Ematic 8GB 2.4" Touch Screen h	48	EA	



UPS Ground

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 142 of 406



DATE

06/21/17

SOLD TO

SEARS

INV # **853123** PO # **493777**

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACK	ING LIST			
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADEIN	
EM208VIDBL	48		2	96	CHINA	
EM318VIDBL	48		1	48	CHINA	
	TOTAL		3	144		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

Date	Invoice #
6/23/2017	853686

BILL 10					SI	НР ТО					
Sears Holdings 3333 BEVERL HOFFMAN ES	Y RD. C2-114B TATES, IL 60176				1700 DEL	SCHU ANO II	IT# 044 ISTER F NDUST CA 9321	LD RIAL PK			
P.O. #	Order/TC #	Terms	Phone #	7		Туре	e	Due Da	ate	Ship Date	Ship Via
493890		N/A						6/23/20	17	6/23/2017	
Quantity	Item Code		Description		Unit Pi	rice	WMI	ine Ite		Amount	UPC#
HEF 1:IN REF 2:PO HANDLIN SINGLE – DV 0.00 DC 0.00 AH 0.00 TOT NR C	G# 1Z3Y49V70341 V#853686 #493890 G CHARGE 0.00 PIECE NR RATE CI C D P		0 LBS 1 VC 7.72 USD RS 0.00 SD 0.00 SP 0.00 7.72 C12.22 3Y4 SVC TRA REF REF HAN SING DV DC AH TOT	9V7 GNDCOM CKING# 1Z3: 1:INV#8536 2:PO#49388 IDLING CHAF GLE — PIECE 0.00 0.00 0.00 NR CHG 7.7 PUB CHG 12	Y49V7034 86 00 RGE 0.00 NR RATE (2017 BL W 233929	T 20.0 :1 : 0.00 0.00 0.00 NR	SVC 7 F S	\$ '.72 (. 8S 0. 6D 0. 8P 0.	.00 .00	
								L		Grand Total	\$104.40
Al	l terms, conditions	and limitations of t	his invoice are here ustomer Signature	by acknowle	dged and a	accepted	d in full.			Brengra	d Du
the event ver accounts will i proceedings or le to said past due	All sales are final, andors accept returnation a charge of 1. egal action to enfor funds all legal cost dee agrees to be su	escribed in this invo and no refunds are a ed goods, Vendee w .5% per month. All ree any of the funds is and attorney fees ared in the County of fornia. Vendee agre	vice, acknowledged llowed. No cancella vill pay Vendor a re charges are non-ref due under this invo reasonably incurred Los Angeles, State	ation of specestocking cha fundable. In to lice, the Vendor is of California	al orders of 15% he event Vendee shall part of the shall part of the shall part of the shall of	can be a feet m fendor if feet to the feet to	onth. Al institutes ne Vendo	However, l past due s collection or in additi	in on	Prepared Authorize	

SHAGHABL 28538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A 2231 COLBY AVE LOS ANGELES CA 90024

Cont 200 Rold 145 of 406

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD

DELANO INDUSTRIAL PK DELANO CA 932159572

SHIP-FOR ADDRESS SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572

DELIV DATE // REQST DATE 07/05/17 CANCEL DATE / / **ORDER DATE** 06/21/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100498

PO NO: 493890

PAGE: 1

W) - Uclbs

SHIP TO: SEARS UNIT # 0449

Line # UPC or EAN Number / Vendor ID

10-49 FULL Motion TV Mount

817707019781 5 / EMW3401 2 - 20 (b)

Ordered 10 (10)

Unit of Measure Location

() 15 mond

544



6/23/2017

SOLD TO SEARS

INV # 853686 PO # 493890

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5		2	10	CHINA
	TOTAL				
	IOIAL		2	10	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 146 of 406



10880 Wilshire Blvd #2250 Los Angeles, CA 90024 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
6/28/2017	855369

BILL TO
Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0425

JACKSONVILLE - RRC

10512 BUSCH DR N

JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #		Тур	е	Due Da	ite	Ship Date	e Ship Via
494867		N/A					6/28/20	17	6/28/2017	7
Quantity	Item Code		Description		Unit Price	WM L	ine Item#		Amount	UPC#
20	EMW5105	23-65" Fixed I	ow Profile TV Wall	Mount	7.20				144.00	
20	EMW3401		Motion TV Mount		10.44				208.80	
5	EMW4101		otion TV Mount		17.64				88.20	
10	EMW5306		otion TV Mount		33.36				333.60	
20	EMW6201	30-79" Tilting	TV Wall Mount		16.10				322.00	
	All a Re					1: 61		Gra	and Total	USD 1,096.60
	All terms, condition	s and limitations of	this invoice are hereb	y acknowled	ged and accept	ed in ful	l.			
			Customer Signature		_				Pre	epared By
said condition the even accounts we proceedings to said past	inspected the goods on. All sales are final, t vendors accept retur will incur a charge of or legal action to enfodue funds all legal co Vendee agrees to be State of Ca	and no refunds are ned goods, Vendee 1.5% per month. Alorce any of the fundsts and attorney feesued in the County of	allowed. No cancella will pay Vendor a rest charges are non-refus due under this invos reasonably incurred	tion of special stocking char andable. In the ice, the Vendor the by Vendor the of California	al orders can be ge of 15% per in the event Vendor lee shall pay to herewith. In contact, and consent to	accepted month. A r institut the Vend nnection o the jur	d. However all past due es collectio dor in addit with any so	r, in on tion uch	Aut	horized By

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

REF 1:INV#865370 REF 2:P0#494868

TOT NH CHG 20.10

TOT PUB CHG 44.86

DV 0.00 DC 0.00

AH 0.00

HANDLING CHARGE 0.00

INVOICE - A

OFFICE COPY

Date	Invoice #
06/28/2017	855370

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #		Тур	е	Due Dat	e Ship Date	Ship Via
494868		N/A					06/28/20		
Quantity	Item Code		Description	Ţ	Jnit Price	WM	Line Ite	Amount	UPC#
5 10 10 3Y49V7 SVC GNDCOM TRACKING# 12 REF 1:INV#858 REF 2:PO#494	23Y49V703417 <mark>62</mark> 0 5370	10-49" FULL M. 17-55" Full Moti 30-79" Tilting T' ACT WT 20.0 LE T 20.0 LBS	on TV Mount V Wall Mount	REF 1:1	10.44 17.64 16.10 DCOM NG# 123Y49 NV#856370 PO#494868		BL WT 33.0	52.20 176.40 161.00 WT 33.0 LBS LBS	4 OF 6
HANDLING CH SINGLE - PIEC DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 1 TOT PUB CHG	E NR RATE CHRGS COD DGD PR 12.34	0.00 I 0.00 S		SINGLE DV 0.00 DC 0.00 AH 0.00 TOT NR	D	HATE CI C D P	OD 0.00 IGD 0.00 R 0.00 NI	SVC 17.41 RS 0. SD 0. SP 0. R+HC17.41 JB+HC38.60	00 00
3Y49V7 SVC GNDCOM TRACKING# 1Z REF 1:INV#856 REF 2:PO#4940	3Y49V7034134086 37 0	ACT WT 40.0 LB T 40.0 LBS 31	S 2 OF 6	REF 1:18	JU DCOM NG# 123Y49 NV#855370 O#494868		7 ACT V BL WT 33.0	VT 33.0 LBS	5 OF 5
HANDLING CHA SINGLE—PIECE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 2 101 PUB CHG 4	E NR RATE CHRGS COD DGD PR 0.10	0.00 R 0.00 S		SINGLE DV 0.00 DC 0.00 AH 0.00 TOT NR	D	RATE CH C D P	0.00 GD 0.00 R 0.00 NI	SVC 17.41 RS 0.0 SD 0.0 SP 0.0 R+HC17.41 JB+HC38.60	00 00
3Y49V7 SVC GNDCOM	JUL 6, 2017 BL W	ACT WT 40.0 LBS T 40.0 LBS	3 OF 6						

TRACKING# 123Y49V70341577277 Grand Total \$389.60 acknowledged and accepted in full. SINGLE - PIECE NR RATE CHRGS: SVC 20.10 USD RS 0.00 SD 0.00 0.00 COD DGD 0.00 PR 0.00 SP 0.00 Prepared By NR+HC20.10 PUB + HC44.85 at they are in good condition and accepts them in in of special orders can be accepted. However, in cking charge of 15% per month. All past due ..dable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action. Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. Authorized By

SHAGH18-123538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A 2231 COLBY AVE LOS ANGELES CA 90024

Cont 2_{PICRON} 248 9 406

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE // **REQST DATE** 07/12/17 CANCEL DATE / / **ORDER DATE** 06/27/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100500

PO NO: 494868

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Qty Unit of Ordered Measure Location
1	817707019781 ・ / EMW3401 / () イン 20 16 に 10-49 FULL Motion TV Mount	Ordered Measure Location 5 5 EA % 10 qui 1
2	817707019811	10 10 EA 5 17.44
3	817707019798 5 / EMW6201 / (2 -> 3.3 ibs	10 10 EA \$ 1610
	5	

UPS viound 100 -> 166 lbs

548

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 149 of 406



DATE <u>06/28/17</u> SOLD TO <u>SEΔRS</u>

SEARS

INV # 855370 PO # 494868

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

MODEL		PACK	ING LIST	94 44 A	
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADEIN
EMW3401	5		1	5	
EMW4101	5		7	10	CHINA
EMW6201	5		 	10	CHINA
			2	10	CHINA
	TOTAL		 		
L	TOTAL		5	25	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO

Sears Holdings

3333 BEVERLY RD. C2-114B

HOFFMAN ESTATES, IL 60176

INVOICE - A

OFFICE COPY

Date Invoice # 06/28/2017 855373

Ship Date

06/28/2017

Amount

72.00

104.40

176.40

Ship Via

UPC #

12

12

SHIP TO SEARS UNIT# 0447

2775 W MILLER RD GARLAND, TX 750411210

					O HEALTH E), IA /J	0411210
P.O. #	Order/TC #	Terms	Phone #	L	Тур	е	Due
494871		N/A					
Quantity	Item Code		Description		nit Price	WMI	06/28/ Line Ite
10 10 10 10 10 10 3Y49V7 SVC GNDCON TRACKING# REF 1:INV#8 REF 2:PO#48	123Y49V70342018 66373	10-49" FULL M 17-55" Full Moti 19-70" Full Moti 30-79" Tilting T' ACT WT 26.0 WT 26.0 LBS	w Profile TV Wall Mo otion TV Mount ion TV Mount ion TV Mount V Wall Mount	3Y49 SVC TRAC REF	7.20 10.44 17.64 33.36 16.10 V7 GNDCOM CKING# 123Y 1:INV#8553	JUL 6, /49V703	2017 8L W
HANDLING C	HARGE 0.00 CE NR RATE CHR COE DGE PR 10.93	0.00		HANE SING DV 0 DC 0 AH 0 TOT 1	.00	IGE 0.00 NR RATE	
3Y49V7 SVC GNDCON TRACKING# 1 REF 1:INV#86 REF 2:PO#49	Z3Y49V70342183 55373	ACT WT 20.0 WT 20.0 LBS 324	LBS 2 0F 12	3Y49 SVC TRAC BEF		JUL 6, 749V703 73	BI W
HANDLING CH SINGLE — PIEC DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CHG	CE NR RATE CHRO COD DGD PR 8.74	0.00		SINGI DV 0 DC 0 AH 0 Tot n	.00	NR RATE	CHRGS: COD DGD PR
3Y49V7 SVC GNDCOM Tracking# Ref 1:Inv#8 Ref 2:P0#49	123Y49V70341181 65373	W/T 20 0 Lpc	LBS 3 0F 12				
HANDLING CI SINGLE - PIE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CHG	HARGE 0.00 CE NR RATE CHRI COD DGD PR 8.74 3.20.27	0.00 0.00 0.00 NR + HC8.7 PUB + HC20	0.27	TRACK FREF 1: REF 2: HANDL SINGLE DV 0.0	7 NDCOM ING# 123Y4 INV#856373 PO#494871 ING CHARGI PIECE NH	UL 6, 2(9V7034 1 E 0.00 1 RATE (BL WT 1136967
gal action. Vend	ee agrees to be sue	u in the County of	Los Angeles, State of est to the terms and con	Cal All a a		1	DGD 0 PR 0

er.	33.36 16.10 3Y49V7 SVC GNDCOM TRACKING# 1Z3 REF 1:INV#8563 REF 2:PO#49487	Y49V7034 73	BL W	T 40.0	333.60 161.00 WT 40.0) LBS	LBS		4 OF
	HANDLING CHAP SINGLE - PIECE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 15, TOT PUB CHG 36	NR RATE	CHRGS: COD DGD PR	0.00 0.00 0.00 N	8VC B + HC16 UB + HC30	RS SD SP .71	71 USD 0.00 0.00 0.00	1
	3Y49V7 SVC GNDCOM TRACKING# 1Z3 REF 1:INV#8663 REF 2:PO#49487	73	BL W	ĩ 4n n	WT 40.0) LBS	LBS		6 OF
	HANDLING CHAP SINGLE - PIECE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 15. TOT PUB CHG 36	NR RATE	CHRGS: COD DGD PR	0.00 0.00 0.00 N	SVC R + HC15. UB + HC36	RS SD SP .71	71 USD 0.00 0.00 0.00	ı
					Grand 7	Total	\$84	7.40
nowle	edged and accepte	d in full.						
- {	3749V7 SVC GNDCOM IRACKING# 12374	IUL 6, 20 19V70341	RI WT	 101 w 35.0	T 35.0 L	BS		OF 12

TOT NR CHG 14.03

101 PUB CHG 32.56

0.00

0.00

0.00

NR + HC14.03

PUB + HC32.55

Due Date

06/28/2017

State of California. Vendee agrees to the terms and condit

SVC 14.03 USD

RS 0.00 SD 0.00

SP 0.00

SHAGHY8-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A 2231 COLBY AVE LOS ANGELES CA 90024

Cont 2_{PIC}R9N1511.01 406

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210

SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE // **REQST DATE** 07/12/17 CANCEL DATE / / **ORDER DATE** 06/27/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

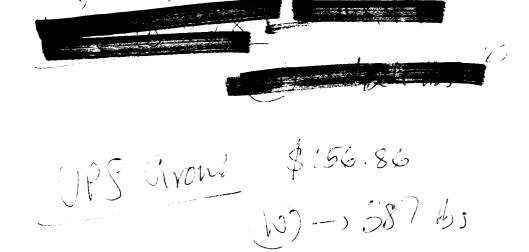
ORDER NO: 100503

PO NO: 494871

PAGE: 1

SHIP TO: SEARS UNIT # 0447

		5.11. 10: OLANO UNIT # 044/	
Line #	UPC or EAN Number / Vendor ID	Qty Unit of Ordered Measure Location	_
1	817707019828 /C / EMW5105 / -> 2 (1 1 1 2 2 3 - 65 Fixed Low Profile TV Wal	(10 EA \$ 72(n
2	817707019781 「 / EMW3401 2 -> 2c にして10-49 FULL Motion TV Mount	e e	
3	817707019811 (/ EMW4101 () ラ は いしく 17-55 Full Motion TV Mount	C 12/1 13 7 12/4	
4	817707019804 2 / EMW5306 5 5 55 10c	- 10 EV 22 36	
5	817707019798	S 16:10 EA & 16:10	
	12		





DATE SOLD TO 06/28/17

SEARS

INV# 855373 PO# 494871

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD GARLAND, TX 750411210

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADEIN
EMW5105	10		1	10 -	CHINA
EMW3401 -	5 -		2	10	CHINA
EMW4101	5		2	10	
EMW5306 /	2				CHINA
EMW6201			3 -	10 ,	CHINA
21/1//02/01 /	3 ,		2	10	CHINA

41

TOTAL JUL 6, 2017 ACT WT 35.0 LBS BL WT 36.0 LBS 7 OF 12 SVC GNDCOM TRACKING# 123Y49V70340629374 REF 1:INV#865373 REF 2:P0#494871

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 PR 0.00SP 0.00 TOT NR CHG 14.03 NR + HC14.03 TOT PUB CHG 32.65 PUB + HC32.66 3Y49V7

JUL 6, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 8 OF 12 SVC GNDCOM TRACKING# 1Z3Y49V70341835381

REF 1:INV#865373

REF 2:P0#494871

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD DV 0.00 RS 0.00 SD 0.00 COD 0.00 DC 0.00 DGD 0.00AH 0.00 PR 0.00SP 0.00 TOT NR CHG 14.03 NR + HC14.03 TOT PUB CHG 32.56 PUB + HC32.56

JUL 6, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM 9 OF 12

TRACKING# 1Z3Y49V70342810995

REF 1:INV#865373

REF 2:P0#494871

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 SP 0.00 PR 0.00TOT NR CHG 14.03 NR + HC14.03 TOT PUB CHG 32.56 PUB + HC32.65

3Y49V7 SVC GNDCOM JUL 6, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 10 OF 12 TRACKING# 123Y49V70341372201 REF 1:INV#856373 REF 2:P0#494871

50

HANDLING CHARGE 0.00 Ċ SINGLE - PIECE NR RATE CHRGS: DV 0.00 F(

12

SVC 14.03 USD COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 TOT NR CHG 14.03 PR 0.00 SP 0.00 NR+HC14.03 TOT PUB CHG 32.65 PUB + HC32.55

JUL 6, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS SVC GNDCOM

TRACKING# 123Y49V70341695014

REF 1:INV#855373

REF 2:P0#494871

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

SVC 13.44 USD 00.0 VQ COD 0.00 RS 0.00 DC 0.00 DGD 0.00SD 0.00 0.00 HA PR 0.00SP 0.00

TOT NR CHG 13.44

NR + HC 13.44 TOT PUB CHG 31.19 PUB + HC31.19

3Y49V7 SVC GNDCOM JUL 6, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS TRACKING# 123Y49V70342915426

REF 1:INV#865373 REF 2:P0#494871

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 13.44 USD 00.0 VO COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00SP 0.00 **TOT NR CHG 13.44** NR + HC13.44 TOT PUB CHG 31.19

PUB + HC31.19

11 OF 12

12 OF 12

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
06/28/2017	855374

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #		7	Гуре		Due Da	nte	Ship Date	Ship Via
494872		N/A						06/28/20	017	06/28/2017	
Quantity	Item Code		Description		Unit Price		WM I	Line Ite	,	Amount	UPC#
10 5 12 10	EMW5105 EMW3401 EMW5306 EMW6201	23-65" Fixed Lov 10-49" FULL Mo 19-70" Full Moti 30-79" Tilting TV	on TV Mount	ınt	7.20 10.44 33.36 16.10		· ·			72.00 52.20 400.32 161.00	
3Y49V7 SVC GNDCOM	JUL 7, 2017 BL W	ACT WT 26.0 LB T 26.0 LBS	S 1 0F 10		9V7 GNDCOM	JUL 7	', 2017 B	7 ACT V L WT 35.0	WT 3E	5.0 LBS	4 OF 10

TRACKING# 123Y49V70342813572 REF 1:1NV#856374 REF 2:P0#494872

HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 RS 0.00 SD 0.00 COD 0.00DGD 0.00AH 0.00 PR 0.00SP 0.00 TOT NRICHG 7 72 NR + HC7.72 **TOT PUB CHG 13.96** PUB + HC13.96

JUL 7, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 2 OF 10 SVC GNDCOM TRACKING# 123Y49V70340851589

REF 1:INV#855374

REF 2:P0#494872

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 0.00 RS 0.00 COD DC 0.00 SD 0.00 DGD 0.00 AH 0.00 0.00SP 0.00 TOT NR CHG 7.72 NR+HC7.72 TO1 PUB CHG 12.22 PUB + HC12.22

JUL 7, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3 OF 10 SVC GNDCOM

FRACKING# 123Y49V70342379195

REF 1:INV#856374 REF 2:P0#494872

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 0.00COD RS 0.00 DGD n.nn SD 0.00 AH 0.00 PR 0.00SP 0.00 TOT NR CHG 7.72 NR + HC7.72 **TOT PUB CHG 15.88** PUB + HC15.88

proceedings or regar action to enforce any or the runus due under this invoice, th to said past due funds all legal costs and attorney fees reasonably incurred by $V_{\mathfrak{t}}$ legal action. Vendee agrees to be sued in the County of Los Angeles, State of Ca State of California. Vendee agrees to the terms and condi-

TRACKING# 1Z3Y49V70340412400 REF 1:INV#856374 REF 2:P0#494872

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 COD 0.00RS 0.00 DGD 0.00SD 0.00 AH 0.00 SP 0.00 TOT NR CHG 7.72 NR + HC7.72 TOT PUB CHG 15.88 PUB + HC15.88

3Y49V/ SVC GNDCOM JUL 7, 2017 ACT WT 36.0 LBS BL WT 35.0 LBS TRACKING# 123Y49V70340327217

REF 1:INV#856374 REF 2:P0#494872

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 0.00 RS 0.00 SD 0.00 COD DGD 0.00OO.0 HA PR 0.00 SP 0.00 **TOT NR CHG 7.72** NR + HC7.72 TOT PUB CHG 16.88 PUB + HC15.88

Grand Total

acknowledged and accepted in full.

3Y49V7 JUL 7, 2017 ACT WT 35.0 LBS BL WT 36.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70342459625 REF 1:INV#856374

REF 2:P0#494872

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 7.72** NR + HC7.72 TOT PUB CHG 15.88 PUB + HC15.88

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6 OF 10

SHAGH**18-23538-shl** Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A 2231 COLBY AVE LOS ANGELES CA 90024

Cont 2 PICK NG 54s9

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK

DELANO CA 932159572

SHIP-FOR ADDRESS SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572

DELIV DATE // **REQST DATE** 07/12/17 CANCEL DATE / / **ORDER DATE** 06/27/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

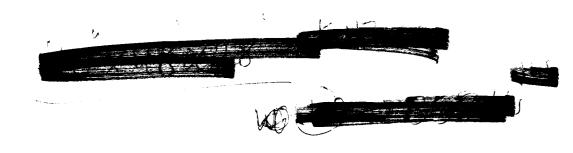
ORDER NO: 100504

PO NO: 494872

PAGE: 1

SHIP TO: SEARS UNIT # 0449

		101 011 m 0449
Line #	UPC or EAN Number / Vendor ID	Qty Unit of Ordered Measure Location
1	817707019828 /C / EMW5105 (1) -7 26 lbs	C 10 EA \$ 7.20
2	817707019781 ラ / EMW3401 ラランと しら 10-49 FULL Motion TV Mount	5 5 EA 5 10,4V-
3	817707019804 こ / EMW5306 プララット TV Wall Mount Kit with HDMI ca	12 12 EA \$ 33.36
4	817707019798 ^ち / EMW6201 ・ ⇒ ららしら 30-79 Tilting TV Wall Mount	10 10 EA \$ 16.10
	10	



CIPS Ground \$77.20 10 - 322 lbj

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 155 of 406



DATE

06/28/17

SOLD TO SEARS

INV# PO # 494872 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

		PACK	ING LIST			
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADEIN	
EMW5105 ~	10 /		1	10	CHINA	
EMW3401 /	5 /		1	5	CHINA	
EMW5306 >	2 /	· · · · · · · · · · · · · · · · · · ·	6	12		
EMW6201 /	5 /	······································	7		CHINA	
		7	2	10	CHINA	
	TOTAL		10	37		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

JUL 7, 2017 ACT WT 36.0 LBS BL WT 36.0 LBS 7 OF 10 SVCGNDCOM TRACKING# 123Y49V70342705635 REF 1:INV#856374 REF 2:P0#494872 HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 RS 0.00 SD 0.00 COD 0.00DC 0.00 DGD 0.000.00 HA 0.00SP 0.00 TOT NR CHG 7.72 NR + HC7.72 **TOT PUB CHG 15.88** PUB + HC15.88

JUL 7, 2017 ACT WT 35.0 LBS BL WT 36.0 LBS 8 OF 10 SVC GNDCOM

TRACKING# 123Y49V70342121248 REF 1:INV#855374

REF 2:P0#494872

HANDLING CHARGE 0.00

SINGLE-PIECE NR RATE CHRGS: SVC 7.72 USD OV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 TOT NR CHG 7.72 0.000.00 SP NR + HC7.72 TOT PUB CHG 15.88 PUB + HC15.88

JUL 7, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 9 OF 10 SVC GNDCOM TRACKING# 1Z3Y49V70341522450 REF 1:1NV#855374 REF 2:P0#494872

HANDLING CHARGE 0.00 SINGLE - PIECE NR HATE CHRGS: SVC 7.72 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 0.00 DGD SD 0.00 AH 0.00 PR 0.000.00 TOT NR CHG 7.72 NR + HC7.72 TOT PUB CHG 15.51 PUB + HC15.51

3Y49V7 JUL 7, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 10 OF 10 SVC GNDCOM THACKING# 1Z3Y49V70342085261

REF 1:INV#866374

REF 2:P0#494872

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 COD 0.00RS 0.00 SD 0.00 DGD 0.00 AH 0.00 TOT NR CHG 7.72 PR 0.00 SP 0.00 NR + HC7.72 TOT PUB CHG 16.51 PUB + HC15.51

855374

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 7 x minit Ex / Cont 2 Pg 156 of 406

SHIP TO

Shaghal Ltd.
Est. 1985

231 Colby Ave., Los Angeles, CA 90064 'el: (310) 966-1133 Fax: (310) 966-1134

BILL TO

INVOICE - A

OFFICE COPY

Date	Invoice #
7/7/2017	857989

Sears Holdings 3333 BEVERLY HOFFMAN EST					SEARS UNI CDF-MANT 8374 N 4000 MANTENO,	ENO-SL EAST			
	<u> </u>								
P.O. #	Order/TC#	Terms	Phone #		Туре)	Due Date	Ship Date	Ship Via
495609		N/A					7/7/2017	7/7/2017	:
Quantity	Item Code		Description	mines a	Jnit Price	WM L	ine Ite	Amount	UPC#
48	EM208VIDBL	Ematic 1.5" 8GE	3 MP3 Player Black		14.90			715.20	
		TRACK REF 1:	7 JUL 12, 2 NDCOM ING# 123Y49V70341 INV#857989 PO#495609	BL WT 15.0 I	15.0 LBS _BS		1 OF 1		
		SINGLI DV 0.1 DC 0.1 AH 0.1 TOT N	00	COD 0.00 DGD 0.00 PR 0.00 NR	SD	6 USD 0.00 0.00 0.00			
		No							
				ale estimate	v s Novis			Grand Total	\$715.20
All	terms, conditions		this invoice are here	by acknowledge	ed and accepte	ed in full		Prepare	ed By
said condition. A the event ver accounts will i proceedings or lo to said past due	All sales are final, andors accept return incur a charge of 1 legal action to enfo funds all legal cost dee agrees to be so	escribed in this invand no refunds are ed goods, Vendee .5% per month. Alree any of the functs and attorney fee used in the County	roice, acknowledged allowed. No cancella will pay Vendor a rell charges are non-ref is due under this invos reasonably incurred of Los Angeles, State rees to the terms and	ation of special stocking charge undable. In the bice, the Vende I by Vendor the of California,	orders can be of 15% per nevent Vendor eshall pay to rewith. In conand consent to	accepted nonth. A institute the Vend unection	l. However, in ll past due es collection lor in addition with any such	Authori	zed By

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHA18723538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10

DATE 07/07/17

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE **REQST DATE** 07/19/17 CANCEL DATE / / **ORDER DATE** 07/06/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100505

PO NO: 495609

PAGE:

\$ 14.90

SHIP TO: SEARS UNIT # 0475

Line #

1

UPC or EAN Number / Vendor ID

/ EM208VIDBL

Qty Unit of Measure Ordered

48

Location

Ematic 8GB 1.5" MP3 Video Plar

817707012676

JPS Ground



7/7/2017

SOLD TO

SEARS

857989 495609

INV#

PO#

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		1 2	<u> </u>	and the second second		
		PACKI	NG LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EM208VIDBL			1 /	48 /	CHINA	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
07/17/2017	861276

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC#	Terms	Phone #		Тур	е	Due Da	ate S	hip Date	Ship Via
496396		N/A					07/17/20	017 07	7/17/2017	
Quantity	Item Code		Description		Unit Price	WM I	ine Ite	Amo	unt	UPC#
10 - 15 - 10 - 10 -	EMW3401 - EMW5306 -	10-49" FULL M	on TV Mount	ount	7.20 10.44 33.36 16.10			72.0 156. 333. 161. WT 20.0	60 60 00	4 OF 11

JUL 20, 2017 ACT WT 26.0 LBS BL WT 26.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342435329

REF 1:INV#861276 REF 2:P0#496396

HANDLING CHARGE 0.00 SVC 15.00 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 0.00 COD SD 0.00 0.00 DGD SP 0.000.00 AH 0.00 PR NR+HC15.00 TOT NR CHG 15.00 PUB + HC34.82 TOT PUB CHG 34.82

JUL 20, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 2 OF 11 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70340353331

REF 1:INV#861276 REF 2:P0#496396

HANDLING CHARGE 0.00 SVC 11.93 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 DC 0.00 COD 0.00SD 0.00 DGD SP 0.00 0.00AH 0.00 PR NR + HC11.93 TOT NR CHG 11.93 PUB + HC27.68 TOT PUB CHG 27.68

JUL 20, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 3 OF 11 3V49V7

ŠVČ ĞŃDCOM TRACKING# 123Y49V70340560947 REF 1:INV#861276

REF 2:P0#496396

HANDLING CHARGE 0.00 11.93 USD SINGLE - PIECE NR RATE CHRGS: SVC RS 0.00 0.00 COD DV 0.00 DC 0.00 SD 0.00 0.00DGD 0.00 SP 0.00 AH 0.00 NR+HC11.93 TOT NR CHG 11.93 PUB + HC27.68

TOT PUB CHG 27.68

proceedings or regar action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of State of California. Vendee agrees to the terms and con

JUL 20, 2017 701 701 ES SVC GNDCOM TRACKING# 1Z3Y49V70342074157

REF 1:INV#861276 REF 2:P0#496396

HANDLING CHARGE 0.00 SVC 11.93 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00DV 0.00 COD SD 0.00 በ በበ DC 0.00 DGD SΡ 0.00 AH 0.00 PR 0.00NR + HC11.93 TOT NR CHG 11.93 PUB + HC27.68 TOT PUB CHG 27.68

JUL 20, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3V49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341268968

REF 1:INV#861276

REF 2:P0#496396

HANDLING CHARGE 0.00 SVC 19.50 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 DC 0.00 COD SD 0.00 0.00 DGD 0.00SP 0.00AH 0.00 PR NR + HC19.50 TOT NR CHG 19.50 PUB + HC45.25 TOT PUB CHG 45.25

Grand Total

\$723.20

5 OF 11

y acknowledged and accepted in full.

6 OF 11

IAN

JUL 20, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS ŠÝČ ĞŃDCOM TRACKING# 1Z3Y49V70341481370 REF 1:INV#861276

REF 2:PO#496396

3V49V7

at

or

OC

۵d

HANDLING CHARGE 0.00

SINGLE-PIECE NR RATE CHRGS: SVC 19.50 USD 0.00 DV 0.00 COD RS 0.00 DC 0.00 DGD 0.00SD 0.00 OO.0 HA PR 0.00 SP 0.00 NR + HC19.50 **TOT NR CHG 19.50 TOT PUB CHG 45.25** PUB + HC45.25

Thank you for

SHAGHA**1.8**-723538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 - Exhibit Ex A

DATE 07/12/17

SHIP-TO ADDRESS

SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 SHIP-FOR ADDRESS SEARS UNIT # 0425 10512 BUSCH DR N

JACKSONVILLE FL 322185604

DELIV DATE 11 **REQST DATE** 07/26/17 CANCEL DATE / / **ORDER DATE** 07/11/17

DEPT: 657

TYPE: RE

30-79 Tilting TV Wall Mount

INSTRUCTIONS:

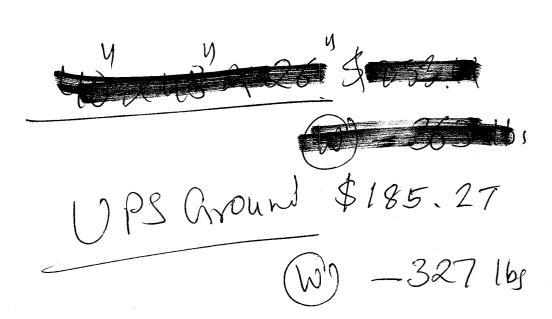
ORDER NO: 100506

PO NO: 496396

PAGE: 1.

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019828 / / EMW5105 - 26 lbs 23-65 Fixed Low Profile TV Wal	() (10)	EA \$ 7.26
2	817707019781 & / EMW3401 3 - 20 (65 10-49 FULL Motion TV Mount	15 (5)	EA \$ 10.44
3	817707019804 2 / EMW5306 (5) _ 35 16 S TV Wall Mount Kit with HDMI ca	100	EA \$ 33,36
4	817707019798 5 / EMW6201 (2) - 33 US	1060)	EA \$ 16.10





7/18/2017

SOLD TO

SEARS

INV# 861276 ´ PO# 496396

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC

10512 BUSCH DR N

JACKSONVILLE, FL 322185604

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10 ~		1 ~	10	CHINA
EMW3401 /	5 /		3 /	15	CHINA
EMW5306	2 /		5 /	10	CHINA
EMW6201	5 /		2 ~	10 /	CHINA
EMW6201	5 /		2 ~		

1

3Y49V7 JUL 20, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS ŠVĆ GNDCOM TRACKING# 1Z3Y49V70341607387

7 OF 11

9 OF 11

REF 1:INV#861276 REF 2:P0#496396

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 19.50 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 AH 0.00 DGD 0.00 PR 0.00 SP 0.00 TOT NR CHG 19.50 NR+HC19.50

TOT PUB CHG 45.25

PUB + HC45.25 8 OF 11

3Y49V7 SVC GNDCOM JUL 20, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS

TRACKING# 1Z3Y49V70342702996

REF 1:INV#861276 REF 2:PO#496396

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 19.50 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 PR 0.00SP 0.00 **TOT NR CHG 19.50** NR+HC19.50 TOT PUB CHG 45.25

PUB + HC45.25

JUL 20, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342584203

REF 1:INV#861276 REF 2:PO#496396

HANDLING CHARGE 0.00 SINGLE – PIECE NR RATE CHRGS: SVC 19.50 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 PR SP 0.00 **TOT NR CHG 19.50** NR + HC19.50

TOT PUB CHG 45.25 PUB + HC45.25 E ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE

48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAUME ON JUL 20, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS G

374997 SVC GNDCOM TRACKING# 1Z3Y49V70342427016

REF 1:INV#861276 REF 2:P0#496396

HANDLING CHARGE 0.00 SVC 18.49 USD SINGLE - PIECE NR RATE CHRGS: 0.00 RS 0.00 COD DV 0.00 SD 0.00 0.00 DC 0.00 DGD SP 0.000.00 PR AH 0.00 NR + HC18.49 TOT NR CHG 18.49 PUB + HC42.88 TOT PUB CHG 42.88

3Y49V7 SVC GNDCOM JUL 20, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 11 OF 11 TRACKING# 123Y49V70341367422 REF 1:INV#861276 REF 2:P0#496396

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

SVC 18.49 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 18.49 NR + HC18.49 TOT PUB CHG 42.88 PUB + HC42.88

10 OF 11

Filed 10/08/20 Entered 10/08/20 18:54:10 — EXHIDIT EXAL CONT 2 Pg 162 of 406 HAG HAG 18-23538-shl Doc 8495-2

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
7/17/2017	861423

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #		Тур	e	Due Dat	te Ship Date	Ship Via
496397		N/A					7/17/201	7/17/2017	
Quantity	Item Code		Description	un en	nit Price	WM	Line Ite	Amount	UPC#
10 / 10 -		10-49" FULL M 19-70" Full Mot 30-79" Tilting T	ion TV Mount		10.44 / 33.36 / 16.10 /			104.40 333.60 80.50	
2017	IIII 20 2017	ACT WT 20.0 LBS		3Y49V7		L 20, 20	017 ACT	WT 35.0 LBS	4 OF 8

JUL 20, 2017 BL WT 20.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70341196849

REF 1:INV#861423 REF 2:P0#496397

HANDLING CHARGE 0.00 SVC 12.34 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00COD DV 0.00 SD 0.00 0.00 DGD DC 0.00 0.00 0.00SP AH 0.00 NR+HC12.34 TOT NR CHG 12.34 PUB + HC26.86 TOT PUB CHG 26.86

2 OF 8 JUL 20, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341174050

REF 1:INV#861423 REF 2:P0#496397

HANDLING CHARGE 0.00 SVC 12.34 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 DC 0.00 COD 0.00DGD 0.00 SP 0.00PR AH 0.00 NR+HC12.34 **TOT NR CHG 12.34** PUB + HC26.86

TOT PUB CHG 26.86

JUL 20, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70340272866

REF 1:INV#861423 REF 2:PO#496397

HANDLING CHARGE 0.00 SVC 18.08 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 COD 0.00 DV 0.00 SD 0.00 DGD 0.00DC 0.00 SP 0.00 0.00 PR AH 0.00 NR+HC18.08 TOT NR CHG 18.08

TOT PUB CHG 40.15

PUB + HC40.15

accounts will medica charge of 1.570 per month. All charges are non-refundable proceedings or legal action to enforce any of the funds due under this invoice, th to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of $C\epsilon$ State of California. Vendee agrees to the terms and condi

SVC GNDCUM TRACKING# 1Z3Y49V70341229278 REF 1:INV#861423

REF 2:P0#496397

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD RS 0.00 0.00DV 0.00 COD SD 0.00 DC 0.00 DGD 0.00 0.00 SP AH 0.00 0.00 NR+HC18.08 TOT NR CHG 18.08

PUB+HC40.15 TOT PUB CHG 40.15

JUL 20, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 ŠÝĊ ĞNDCOM

TRACKING# 1Z3Y49V70342339282 REF 1:INV#861423

REF 2:P0#496397

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD DV 0.00 DC 0.00 0.00RS 0.00 COD SD 0.00 DGD 0.00SP 0.000.00 PR AH 0.00 NR+HC18.08 TOT NR CHG 18.08

PUB + HC40.15 TOT PUB CHG 40.15

	Grand Total	\$518.50
cknowledged and accepted in full.		
	IAN	

JUL 20, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 **SVC GNDCOM** TRACKING# 1Z3Y49V70341058891 REF 1:INV#861423 REF 2:P0#496397

it th n o

> HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD DV 0.00 DC 0.00 RS 0.00 COD 0.00DGD 0.00 SD 0.00 0.000.00 AH 0.00 PR NR+HC18.08 **TOT NR CHG 18.08** PUB + HC40.15 TOT PUB CHG 40.15

3 OF 8

5 OF 8

6 OF 8

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL 1812 3538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:\$4:10 **DATE** 07/12/17



SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE // **REQST DATE** 07/26/17 CANCEL DATE / / **ORDER DATE 07/11/17**

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100507

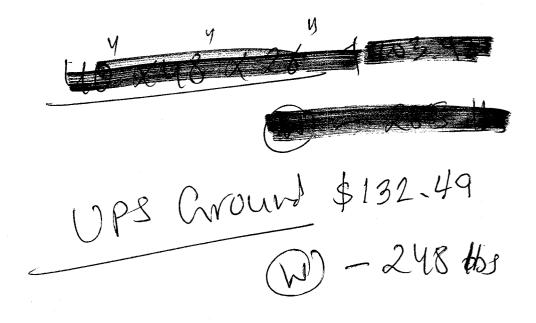
PO NO: 496397

PAGE:

SHIP TO: SEARS UNIT # 0440

Line#	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019781 1 / EMW3401 (2) - 20 lbs	10 (10)	EA \$	10.44
2	10-49 FULL Motion TV Mount 817707019804	10(10)	EA 🕏	33.36
3	817707019798 / EMW6201	\$ (5)	EA 🕏	1610

248 165





7/18/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

INV#	861423	
PO#	496397	/

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5 /		2 /	10 /	CHINA
EMW5306	2 -		5 /	10	CHINA
EMW6201 /	5 -		1 /	5 ~	CHINA
AXXII	TOTAL		8	25	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

JUL 20, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS

7 OF 8

8 OF 8

3Y49V7 JUL 20, 2017 A SVC GNDCOM BL WT TRACKING# 1Z3Y49V70340604104

REF 1:INV#861423 REF 2:PO#496397

HANDLING CHARGE 0.00

SINGLE -- PIECE NR RATE CHRGS: DV 0.00 DC 0.00 COD DGD PR AH 0.00

TOT NR CHG 18.08 TOT PUB CHG 40.15

SVC 18.08 USD RS 0.00 0.00 SD 0.00 0.00 SP 0.00 0.00

NR+HC18.08 PUB + HC40.15

JUL 20, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 123Y49V70341550910 REF 1:INV#861423 REF 2:P0#496397

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD SVC 17.41 USD RS 0.00 SD 0.00 0.00 0.00 OO.0 HA PR 0.00 SP 0.00 TOT NR CHG 17.41 TOT PUB CHG 38.60 NR+HC17.41 PUB + HC38.60

564

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 165 of 406

SHIP TO

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 7/17/2017 861463

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

			I	Туре	Due Date	e Ship Date	Ship Vi
496398		N/A			7/17/201	7 7/17/2017	
Quantity	Item Code		Description	Unit Price	WM Line Ite	Amount	UPC#
20 20 25 24 25	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	23-65" Fixed Lo 10-49" FULL M 17-55" Full Moti 19-70" Full Moti 30-79" Tilting T	on TV Mount on TV Mount	7.20 10.44 17.64 33.36 16.10		144.00 208.80 441.00 800.64 402.50	
-	4		<u> </u>	<u> </u>	•	J Grand Total	\$1,996.9
Al	terms, conditions		this invoice are hereby ackn	owledged and accepted	in full.	IAN	ared By
l condition. A the event ver ccounts will i ceedings or le	All sales are final, a dors accept return- incur a charge of 1. egal action to enfor funds all legal cost	escribed in this invested are red goods, Vendee 5.5% per month. All the any of the funds and attorney fees	pice, acknowledged that the allowed. No cancellation of will pay Vendor a restocking charges are non-refundables due under this invoice, the reasonably incurred by Vendor the control of	special orders can be ac g charge of 15% per mo . In the event Vendor in Vendee shall pay to the	ccepted. However, in the All past due a stitutes collection be Vendor in additionation with any sucception with any sucception with any sucception.	n in on	

SHAGHAL8-23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10(08/20 18:54:10) Cont 21CKING 66 of 406

DATE 07/12/17

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 **SHIP-FOR ADDRESS** SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

DELIV DATE 11 **REQST DATE** 07/26/17 CANCEL DATE / / **ORDER DATE** 07/11/17

4 /

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100508

PO NO: 496398

PAGE:

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019828 & / EMW5105 (2) - 24 lbes 23-65 Fixed Low Profile TV Wal	2020	EA & 7.20
2	817707019781 g / EMW3401 🗳 _ ユットゥ 10-49 FULL Motion TV Mount	20(20)	EA 4 10.44
3	817707019811 S / EMW4101 S _ 40 1/25 17-55 Full Motion TV Mount	25 (25)	EA \$ 17.64
4	817707019804 ² / EMW5306 (12) - 3 (145)	24 24	EA \$ 33.34
5	817707019798 5 / EMW6201 5 - 73 llos 30-79 Tilting TV Wall Mount	25 (25)	EA \$ 16.10



26 BOXES

16,42 57,77 70



7/17/2017

SOLD TO

SEARS

INV # 861463 PO # 496398

2222 251/5

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK

WILKES BARRE, PA 187062028

		PACKI	NG LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5105	10		2 \	20	CHINA	
EMW3401	5		4 \	20	CHINA	
EMW4101 \	5	1 \	5 \	25	CHINA	
EMW5306 🔍	2		12	24	CHINA	
EMW6201	5		5	25	CHINA	
	<u> </u>	and the second		1		
	TOTAL	1 \	28 🕥	114		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

	07/20/2017		<u> </u>		<u>1</u>	В	ILL OF LAI	DING	<u> </u>		ا المراجع المرا المراجع المراجع	e e e e e e e e e e e e e e e e e e e
			SHIP	FROM				Bill of Lac	ding Numbe	r: <u>88</u>	<u>865606</u>	:
Name: Address		AGHAL	. LTD BY AVEN	JI I⊏				Carrier N	ame: <u>UPS</u>	FREI	<u>GHT</u>	
			- 1					SCAC:	UPG	E	IN SECT TO LIMITS O	F LIABILITY OF
	te/Zip: LO 0-966-1133			90064				LIMITATION THE CARE	IS OF LIABILITY RIER'S RULES TA	APPLY. SU RIFF. CUS	JBJECT TO LIMITS OF Stomer Service 1-	.800-333-7400 • • • • • • • • • • • • • • • • • • •
FIL OF	0-900-1133	Conta				eri. Mari	FOB:□	1111				
Name:	C.	4 DO 1 II	SHIP									
Address			NIT# 044: OVER ST			LO	cation#			236	648 296	LÖS
0: (0)		and the same of th	NDUST					U	PS Freight			
Uity/Stat Ph: 570	te/Zip: WIL 8312000 C	-KES B ontact:	ARRE,PA RECEIVI	4 18706 NG	j		Г ОВ:□	Freight Ch	arge Terms:	freiaht i	charges are pre	naid hy
		10	HT CHAI		RILL TO		FOB:LL	Worldwide	Express unle	ss indic	cated otherwise)
Name:	Wor		Express	(OLO I	JILL IO			П	Master Bill			
Address	: 232	3 Victor	y Avenue	Ste 16	300			<u> </u>			rlying Bill Of La	ading
	te/Zip: Dall					-11 (0	00) 000 0000	WWE N	ımber: W7	09699	565	
FECIAL	- INOTRUC	HONO:	rui assi	siance,	piease c	an (8	388) 326-9939					
	Instructions	s: INV#	861463									
O# 496												
•	structions:	رخي راديد د د د			i v Le							
onvoly i		. 1417 100	01121120	<i>7</i> 17 <i>7</i> 4	Ontin	ILLIA I	DELIVERY RE	LQUINED				
		e gati kawa	يزالمه يجهرني		14 14 14 14 14 14 14 14 14 14 14 14 14 1				lis Çay Sive s	i Letter e hist	Saide Extraorise (Co.	Sin'i Normani di J
	REFERE	NCE		RE # PKG		CE I	NUMBER INF REFERENCE		ON # PKGS	Total ;	# of Pkgs	
	REFERE	NCE				CE 1				Total :	# of Pkgs	
	REFEREI	NCE			S		REFERENCE			Total ;	# of Pkgs	
HAN	REFERE	NCE	PIECES	# PKG	S		REFERENCE R INFORMA COMMODITY DESC	FION PRIPTION	# PKGS		# of Pkgs	DNLY
U	IDLING NITS			# PKG	S		REFERENCE R INFORMA COMMODITY DESC Commodities requirinandling or slowing i	CRIPTION ng special or add	# PKGS	ention in	LTL C	
QTY	IDLING NITS TYPE	QTY	TYF	# PKG	CAF WEIGHT	RRIE	REFERENCE R INFORMA COMMODITY DESC Commodities requiring handling or slowing is safe transportation without safe transportation with m 360	FION ERIPTION ng special or add nust be so mark rith ordinary care	# PKGS ditional care or atted and packaged	ention in to ensure) of NMFC	LTL C	DNLY
U	IDLING NITS			# PKG	CAF	RRIE	REFERENCE R INFORMA COMMODITY DESC Commodities requirity handling or slowing is safe transportation witem 360 15 but less than NOT STACK	FION ERIPTION ng special or add nust be so mark rith ordinary care	# PKGS ditional care or atted and packaged	ention in to ensure) of NMFC	LTL C	
QTY 1	NDLING NITS TYPE PLT	QTY 28 28	TYF BO	# PKG	CAF WEIGHT 949 949	RRIE H.M. X	REFERENCE R INFORMA COMMODITY DESC Commodities requirity handling or slowing asafe transportation witem 360 15 but less than NOT STACK Grand Total	FION ERIPTION ng special or add nust be so mark rith ordinary care	# PKGS ditional care or atted and packaged	ention in to ensure) of NMFC	LTL C	CLASS
UI QTY 1 1 Nhere the he agreed	NDLING NITS TYPE PLT rate is depend	QTY 28 28 lent on value of pro	TYF BO: lue , shippe	# PKG PE X rs are recilows: The	CAF WEIGHT 949 949 quired to state agreed or	H.M. X	REFERENCE R INFORMA COMMODITY DESC Commodities requirity handling or slowing is safe transportation witem 360 15 but less than NOT STACK	PION PRIPTION Representation and	# PKGS ditional care or atted and packaged a. See section 2(ex x 40(W) x 52(ention in to ensure) of NMFC	NMFC# 116030-9 Acceptable Forms	CLASS 70 of Payment:
UI QTY 1 1 Where the he agreed	NDLING NITS TYPE PLT rate is depend or declared value specifically sta	QTY 28 28 lent on value of pro	TYF BO: lue , shippe	# PKG PE X rs are recilows: The	CAF WEIGHT 949 949 quired to state agreed or	H.M. X	REFERENCE R INFORMA COMMODITY DESC Commodities requiring the safe transportation witem 360 15 but less than NOT STACK Grand Total secifically in writing	PION PRIPTION Representation and	# PKGS ditional care or atted and packaged a. See section 2(ex 40(W) x 52(ention in to ensure) of NMFC	LTL C NMFC# 116030-9	CLASS 70 s of Payment:
1 1 Where the the agreed property is	IDLING NITS TYPE PLT rate is depend to reclared varies especifically statistically limitation for	QTY 28 28 lent on value of produced by the per or loss or or or or loss or or or or loss or	BO. llue , shippe pperty as fol e shipper to	# PKG PE X rs are recilows: The be not ex-	CAF WEIGHT 949 949 quired to state a agreed or exceeding	H.M. X	REFERENCE R INFORMA COMMODITY DESC Commodities requirity handling or slowing a safe transportation wittem 360 15 but less than NOT STACK Grand Total ecifically in writing red value of the	PRIPTION The special or address to so mark with ordinary care care. COD Amo Fee Terms	# PKGS ditional care or atted and packaged a. See section 2(ex 40(W) x 52(ention in to ensure) of NMFC	NMFC# 116030-9 Acceptable Forms Bank Certified C Company Check Personal Check	CLASS 70 s of Payment:
UI QTY 1 1 Where the he agreed property is Note: Liabi J.S.C. B14 RECEIVED	IDLING NITS TYPE PLT rate is depend or declared value specifically statistically stati	QTY 28 28 lent on value of protected by the per	BO. BO. Butter, shipper poperty as fold a shipper to damage in the determined	# PKG PE X Presare recilows: The benote: his shipmrates or contents.	CAF WEIGHT 949 949 quired to state agreed or exceeding lent may be contracts the	H.M. X	REFERENCE R INFORMA COMMODITY DESC Commodities requiring the safe transportation witem 360 15 but less than NOT STACK Grand Total ecifically in writing red value of the cable. See 49 re been agreed	PION RIPTION ng special or add nust be so mark rith ordinary care 22.5, 48(L) 1 COD Amo Fee Terms Remit Add	# PKGS ditional care or atted and packaged a. See section 2(ex 40(W) x 52(unt: \$ s: 3rd Party Woress:	ention in to ensure) of NMFC H) DO	NMFC# 116030-9 Acceptable Forms Bank Certified C Company Check Personal Check Money Order	CLASS 70 s of Payment:
QTY 1 1 Where the the agreed property is Note: Liabil U.S.C. B14 RECEIVELUPED IN INTERPORT INTERPORT IN INTERPORT IN INTERPORT IN INTERPORT I	ADLING NITS TYPE PLT rate is depend or declared va specifically sta lility limitation for 4706(c)(1)(A) a D, subject to int iting between tiled broker, purs	QTY 28 28 lent on value of protected by the per or loss or unid (B) dividually the carried	BO: lilue , shippe pperty as fol e shipper to damage in t determined	# PKG PE X rs are recellows: The be not expensed by the shipm rates or wide Exp	CAF WEIGHT 949 949 quired to state agreed or exceeding lent may be contracts threes Opera	H.M. X ate spedeclar	REFERENCE R INFORMA COMMODITY DESC Commodities requirity handling or slowing it safe transportation witem 360 15 but less than NOT STACK Grand Total ecifically in writing red value of the cable. See 49 the been agreed LLC, a registered	COD Amo Fee Terms Remit Add	# PKGS ditional care or atted and packaged e. See section 2(e x 40(W) x 52(unt: \$ s: 3 rd Party W ress: R SIGNATURE chrowledges re-	ention in to ensure of NMFC	LTL C NMFC# 116030-9 Acceptable Forms Bank Certified C Company Check Personal Check Money Order DATE Dackages and regi	CLASS 70 6 Payment:
QTY 1 1 Where the the agreed property is Note: Liabi U.S.C. B14 RECEIVELU proon in write motor carriegulations	PLT rate is depend or declared varies specifically statisting between the declared to receive to inciting between the declared process.	28 28 lent on value of produced the per or loss or ond (B) dividually he carried suant to 4	BO: lilue , shippe pperty as fol e shipper to damage in t determined	# PKG PE X rs are recilows: The be not eximates or exide Expunction and the control of the contr	CAF WEIGHT 949 949 quired to state a agreed or exceeding ent may be contracts the ress Opera all applical	H.M. X atte specific at have at the state of the state o	REFERENCE R INFORMA COMMODITY DESC Commodities requiring the part of the par	COD Amo Fee Terms Remit Add	# PKGS ditional care or atted and packaged a. See section 2(extended 40 (W) x 52(extended 40	ention in to ensure of NMFC H) DO VE [/PICKUP ceipt of ps. for certification of the ceipt of ps. for certification of the ceipt of t	LTL C NMFC# 116030-9 Acceptable Forms Bank Certified C Company Check Personal Check Money Order DATE Dackages and requested to the conduction of the cond	CLASS 70 6 of Payment: theck
UI QTY 1 1 Where the the agreed property is Note: Liabi U.S.C. B14 RECEIVEL upon in wrimotor carriregulations This is to cer	IDLING NITS TYPE PLT rate is depend for declared variety in the specifically statement of the specifical point of the specifical point of the specific poi	28 28 lent on va alue of protected by the per or loss or and (B) dividually he carried suant to 4	BO BO Blue , shippe poperty as fol e shipper to damage in t determined and World 9 USC 1410	# PKG PE X Preserve are recipional to the preserve are recipional to the preserve are rates or a wide Exp (01(b) and the prese	CAF WEIGHT 949 949 quired to state agreed or exceeding ent may be contracts thress Opera all applicater Loaded:	H.M. X atte specific at have at the state of the state o	REFERENCE R INFORMA COMMODITY DESC Commodities requiring the and line or slowing a safe transportation wittem 360 15 but less than NOT STACK Grand Total excifically in writing red value of the cable. See 49 we been agreed LLC, a registered and federal Freight Counted:	COD Amo Fee Terms Remit Add CARRIEF Carrier ac placards. was made response. Property of	# PKGS ditional care or atted and packaged a. See section 2(extended to the section 2) unt: \$ SIGNATURE cknowledges recarrier certified auditebook or extended to the section 2)	ention in to ensure of NMFC H) DO WE [Acceptable Forms Bank Certified C Company Check Personal Check Money Order DATE DATE	CLASS 70 of Payment: heck
UI QTY 1 1 Where the the agreed property is Note: Liablus.C. B14 RECEIVECUPON in wrimotor carriegulations Shippers's This is to cerproperty class labeled, and according to	IDLING NITS TYPE PLT rate is depend of or declared variety specifically statement of the control of the contro	28 28 ent on va alue of pro ated by the per processor of (B) dividually he carried suant to 4 ATE e-named me packaged dition for tree of the processor of the	BO. Jue, shippe perty as fole shipper to damage in the determined and World's USC 1410 materials are marked and ransportation	# PKG PE X Pres are recilious: The be not exited by not exited be not exited by not	CAF WEIGHT 949 949 quired to state agreed or exceeding lent may be contracts threes Opera all applical er Loaded:	H.M. X atte specific at have at the state of the state o	REFERENCE R INFORMA COMMODITY DESC Commodities requiring the safe transportation wittem 360 15 but less than NOT STACK Grand Total sedifically in writing red value of the cable. See 49 re been agreed LLC, a registered the and federal Freight Counted: By Shipper	COD Amo Fee Terms Remit Add	# PKGS ditional care or atted and packaged a. See section 2(extended to the section 2) unt: \$ SIGNATURE care or attended to the section 2(extended to the section 2) SIGNATURE care carrier certified auditebook or a section 2)	ention in to ensure of NMFC H) DO WE [Acceptable Forms Bank Certified C Company Check Personal Check Money Order DATE Dackages and requirely response inficitions of the commentation in	CLASS 70 of Payment: heck
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UI QTY 1 1 Where the the agreed property is Note: Liablus.C. B14 RECEIVECUPON in wrimotor carriegulations Shippers's This is to cerproperty class labeled, and according to	IDLING NITS TYPE PLT rate is depend of or declared variety specifically statement of the control of the contro	28 28 ent on va alue of pro ated by the per processor of (B) dividually he carried suant to 4 ATE e-named me packaged dition for tree of the processor of the	BO. Jue, shippe operty as fole shipper to damage in the determined and World's USC 1410 materials are marked and ransportation	# PKG PE X Pres are recilious: The be not exited by not exited be not exited by not	CAF WEIGHT 949 949 quired to state agreed or exceeding lent may be contracts threes Opera all applical er Loaded:	H.M. X atte specific at have at the state of the state o	REFERENCE R INFORMA COMMODITY DESC Commodities requiring the major stowing is safe transportation witem 360 15 but less than NOT STACK Grand Total edifically in writing red value of the cable. See 49 re been agreed LLC, a registered the and federal Freight Counted: By Shipper By Driver/pallet	COD Amo Fee Terms Remit Add CARRIEF Carrier ac placards. was made response. Property on other carriers of the carrier ac placards.	# PKGS ditional care or atted and packaged a. See section 2(ex 40(W) x 52(w)	ention in to ensure of NMFC H) DO WE [Acceptable Forms Bank Certified C Company Check Personal Check Money Order DATE Dackages and requirely response inficitions of the commentation in	CLASS 70 s of Payment: heck
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18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18/54/10 Exhibit Ex A Cont 2 Pg 169 of 406 H A

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
7/17/2017	861477

BILL TO					SHIP TO			
Sears Holdings 3333 BEVERLY HOFFMAN EST	RD. C2-114B ATES, IL 60176				SEARS UNIT#04 CDF-MANTENO 8374 N 4000 EAS MANTENO, IL 60	-SLS T		
P.O. #	Order/TC#	Terms	Phone	#	Туре	Due Date	Ship Date	Ship Via
496401		N/A				7/17/2017	7/17/2017	<u> </u>
Quantity	Item Code		Description	Tanni Tanni Tanni	Unit Price WM	I Line Ite	Amount	UPC#
48	EM318VIDBL	MP3 Videoplayer	r w/ Bluetooth	ı (Black)	27.00		1,296.00	
		REF 1:INV# REF 2:PO# HANDLING	OM	0 E CHRGS: COD 0.00 DGD 0.00 PR 0.00	SVC 10.93 USD RS 0.00 SD 0.00 SP 0.00 S+ HC10.93 B+ HC23.58	I OF 1		
			<u> </u>				Grand Total	\$1,296.00
Vendee has ins said condition. the event ve accounts will proceedings or to said past due	pected the goods of All sales are final, indors accept return incur a charge of legal action to enfort funds all legal condee agrees to be seen as a seen and the sale of the sale agrees to be seen as a seen and the sale of	described in this invalued and no refunds are ned goods, Vendee 1.5% per month. All orce any of the functions and attorney fee	Customer Signature of	nature ledged that they a cancellation of sp dor a restocking on non-refundable. I his invoice, the Vincurred by Vendes, State of Califo	re in good condition and ecial orders can be acceptange of 15% per month in the event Vendor instituted endee shall pay to the Vor therewith. In connection, and consent to the	d accepts them in oted. However, in a. All past due tutes collection endor in addition on with any such	IAN Prepare	

SHAGHAL8-23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54/10 Exhibit Ex A

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE // **REQST DATE** 07/26/17 CANCEL DATE / / **ORDER DATE** 07/11/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100511

PO NO: 496401

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #

UPC or EAN Number / Vendor ID

/ EM318VIDBL

() - 16 lbs Ematic 8GB 2.4" Touch Screen h

Qty Ordered

Unit of Measure Location

EA \$ 27.00

) - 16 lbs

UPS Ground

570

INV#

PO#

496401



DATE

7/17/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

PACKING LIST									
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN				
EM318VIDBL	48 ~		1	48 /	CHINA				
	TOTAL		1 /	48					

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 (8194410 Exhibit Ex20)

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
7/17/2017	861478 /

BILL TO					SHIP TO	•			
Sears Holdings 3333 BEVERLY HOFFMAN ES	Y RD. C2-114B ГАТЕЅ, IL 60176				SEARS UNI CDF-MANT 8374 N 4000 MANTENO,	ENO-SLS EAST			
P.O. #	Order/TC#	Terms	Phone #		Туре	e	Due Dat	e Ship Dat	e Ship Via
496402	0.00.7.0	N/A					7/17/201	7 7/17/201	7
Quantity	Item Code		Description	984 S. 1986 200 S. 1986	Unit Price	WM Li	ne Ite	Amount	UPC#
48 /	EM208VIDBL	Ematic 1.5" 8GI	B MP3 Player Black		14.90			715.20	
		3Y49V7 SVC GNDCO TRACKING# REF 1:INV#8 REF 2:PO#4	1Z3Y49V70341565235 861478	ACT WT 15. 15.0 LBS	D LBS	1 OF 1			
		HANDLING (SINGLE — PI DV 0.00 DC 0.00 AH 0.00 TOT NR CHO	DGD 0 PR 0).00).00).00 NR+HC	VC 10.56 US RS 0.00 SD 0.00 SP 0.00 10.56	D.			
		TOT PUB CH	IG 22.71	PUB+H	C22.71				
			ing the second of the second o					· · · · · · · · · · · · · · · · · · ·	

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Authorized By

Grand Total

IAN
Prepared By

\$715.20

18-23538-shl Doc 8495-2

Filed 10/08/20 Entered 10/08/20 18:54:10 Cont.2 Rg 173 of 406

LO Exhibit 5x7

, DATE 07/12/17

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SL

LOS ANGELES CA 90024

MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950 SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO !L 60950

DELIV DATE / / REQST DATE 07/28/17 CANCEL DATE / / ORDER DATE 07/11/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100512

PO NO: 496402

PAGE: '

SHIP TO: SEARS UNIT # 0475

Line #

UPC or EAN Number / Vendor ID

817707012676 / EM208

317707012676 / EM208VIDB Ematic 8GB 1.5" MP3 Video Plar

/ EM208VIDBL 15 168

Qty Unit of Ordered Measure

Location

48 48

EA \$14.90

UPS Ground

(In) -15 lbs

573

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 174 of 406



DATE

7/17/2017

SOLD TO

SEARS

INV# 861478 PO# 496402 ✓

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL	48 /		1 /	48 ′	CHINA
	TOTAL	344062		48 🗸 💮	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE

CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2

Filed 10/08/20 Entered 10/08/20 18:5410 Exhibit E2 A Cont 2 Pg 175 of 406

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
7/17/2017	861479

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #		Туре	Э ,	Due D	ate	Ship Date	Ship Via
496399		N/A					7/17/20	017	7/17/2017	
Quantity	Item Code		Description	U	nit Price	WM I	ine Ite	Am	ount	UPC#
5 / 10 / 10 / 10 /	EMW5306	der Teistern (Arthritikalisterun) daubababapap terbebossop der Jaurice bet NAL	ion TV Mount	SOSTOSSE, ORGENSENSTER BEGINNINGER CO.	10.44 / 17.64 / 33.36 / 16.10 /			176 333	.20 5.40 3.60	
3Y49V7	.IIIL 21 2017	ACT WT 20 0 11		374977		l L 21 21)17 AC1	MVI 3E (4 OE 10

JUL 21, 2017 ACT WI 20.0 LBS SVC GNDCOM

TRACKING# 123Y49V70340462876 REF 1:INV#861479

REF 2:P0#496399

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD RS 0.00 SD 0.00 DV 0.00 0.00 COD DC 0.00 DGD 0.00AH 0.00 0.00 SP 0.00 TOT NR CHG 8.74 NR+HC8.74 **TOT PUB CHG 20.27** PUB + HC20.27

JUL 21, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 2 OF 10 SVC GNDCOM TRACKING# 1Z3Y49V70340828882 REF 1:INV#861479

RFF 2:P0#496399

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 15.71 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 0.00COD DGD 0.00 0.00 AH 0.00 0.00 SP PR NR+HC15.71 **TOT NR CHG 15.71** PUB + HC36.45 TOT PUB CHG 36.45

3 OF 10 JUL 21, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS SVC GNDCOM BL WT TRACKING# 1Z3Y49V70341564496 REF 1:INV#861479 REF 2:PO#496399

HANDLING CHARGE 0.00 SVC 15.71 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 AH 0.00 0.00 RS 0.00 COD SD 0.00 DGD 0.00 SP 0.00

TOT NR CHG 15.71 TOT PUB CHG 36.45 NR+HC15.71 PUB + HC36.45

But wellow to enhorce any or the runus due under this invoice, the to said past due funds all legal costs and attorney fees reasonably incurred by Ver legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cali State of California. Vendee agrees to the terms and condition

JUL 21, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 4 OF 10 SVC GNDCOM TRACKING# 1Z3Y49V70340486707 REF 1:INV#861479

REF 2:P0#496399

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 0.00 SP 0.00 **TOT NR CHG 14.03** NR+HC14.03 TOT PUB CHG 32.55 PUB + HC32.55

JUL 21, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341768516

REF 1:INV#861479 REF 2:P0#496399

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD RS 0.00 DV 0.00 0.00 COD DC 0.00 DGD 0.00SD 0.00 0.00 AH 0.00 PR 0.00 SP NR+HC14.03 **TOT NR CHG 14.03**

PUB+HC32.55 TOT PUB CHG 32.55

icknowledged and accepted in full. IAN

> 3Y49V7 SVC GNDCOM JUL 21, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS TRACKING# 1Z3Y49V70341548923

REF 1:INV#861479 REF 2:P0#496399

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able

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD RS 0.00 SD 0.00 DV 0.00 COD 0.00 DC 0.00 DGD 0.00 OO.0 HA 0.00 SP 0.00 **TOT NR CHG 14.03** NR+HC14.03 TOT PUB CHG 32.55

Thank you for yo

PUB + HC32.55

Grand Total

6 OF 10

\$723.20

6 OF 10

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL8-723538-shl Doc 8495-2 Filed 10/08/20 Entered 20/08/20 18:54:10 EXh/bit Ex A Con PICKING1406

DATE 07/12/17

SHIP-TO ADDRESS SEARS UNIT # 0447

BLDG F & G 2775 W MILLER RD GARLAND TX 750411210

SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD

GARLAND TX 750411210

DELIV DATE 11 **REQST DATE** 07/26/17 CANCEL DATE / / **ORDER DATE** 07/11/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

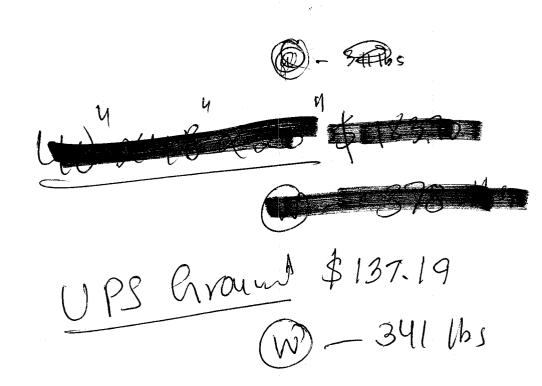
ORDER NO: 100509

PO NO: 496399

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019781 イ / EMW3401 () ー 20 lbら 10-49 FULL Motion TV Mount	5	EA \$ 10.44
2	17-55 Full Motion TV Mount	10 (T)	EA & 17.64
3	817707019804 2 / EMW5306 (5) - 35 lbs. TV Wall Mount Kit with HDMI ca	100	EA \$ 33.36
4	817707019798 5 / EMW6201 2 — 33 lbs 30-79 Tilting TV Wall Mount	1000	EA \$ 16.10





7/18/2017

SOLD TO

SEARS

INV# 861479 PO# 496399

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 /	5		1 /	5 /	CHINA
EMW4101 /	5 /		2 /	10 /	CHINA
EMW5306 -	2 /		5	10	CHINA
EMW6201	5		2 /	10 /	CHINA

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID

ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE 3Y49V7

ŠVČ ĞNDCOM

REF 1:INV#861479 REF 2:P0#496399

JUL 21, 2017 017 ACT WT 35.0 LBS BL WT 35.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70340522934

REF 1:INV#861479 REF 2:P0#496399

3Y49V7

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD DV 0.00 DC 0.00 RS 0.00 COD 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 **TOT NR CHG 14.03** NR+HC14.03

TOT PUB CHG 32.55

R)

7 OF 10

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 13.44 USD DV 0.00 DC 0.00 AH 0.00 COD 0.00 RS 0.00 SD 0.00 DGD 0.00 PR 0.00 SP n.nn TOT NR CHG 13.44 NR + HC13.44 TOT PUB CHG 31.19 PUB + HC31.19

017 ACT WT 33.0 LBS BL WT 33.0 LBS

9 OF 10

JUL 21, 2017

TRACKING# 1Z3Y49V70341235752

PUB + HC32.55

3Y49V7 SVC GNDCOM JUL 21, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 8 OF 10

TRACKING# 123Y49V70341646641 REF 1:INV#861479 REF 2:PO#496399

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 AH 0.00 DGD 0.00 SD 0.00 PR 0.00SP 0.00 **TOT NR CHG 14.03** NR+HC14.03 TOT PUB CHG 32.55 PUB + HC32.55

3Y49V7 JUL 21, 2017 A SVC GNDCOM BL WT TRACKING# 1Z3Y49V70342566563 JUL 21, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 10 OF 10 REF 1:INV#861479

REF 2:P0#496399

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

SVC 13.44 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00SP 0.00TOT NR CHG 13.44 NR+HC13.44 TOT PUB CHG 31.19 PUB+HC31.19

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/21/2017	862991

BILL TO						SHIP TO			
	Y RD. C2-114B TATES, IL 60176					SEARS UNIT# 1600 N BOUD! MANTENO, IL	REAU RD		
	·								
P.O. #	Order/TC#	Terms	Phone	#		Туре	Due Date	Ship Date	Ship Via
496752		N/A					7/21/2017	7/21/2017	
Quantity	Item Code		Description		τ	nit Price V	VM Line Ite	Amount	UPC#
10 10	EMW5105 EMW4101	23-65" Fixed Lo	CONTRACTOR AND	rannuar e tentrer, colocide resi-		7.20 17.64		72.00 176.40	
3Y49V7 SVC GNDCOM TRACKING# REF 1:INV#8 REF 2:PO#49	1Z3Y49V70340414 62991	ACT WT 26.0 L WT 26.0 LBS 417	BS	1 OF 3					
DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CH 3Y49V7 SVC GNDCON TRACKING# 1 REF 1:INV#8 REF 2:PO#49	CE NR RATE CHRO COD DGD PR 14.84 G 32.65 JUL 26, 2017 M 1Z3Y49V70342258 62991	0.00 0.00 0.00 NR+HC14. PUB+HC32 ACT WT 40.0 L WT 40.0 LBS	.65	2 OF 3	REF 1:I REF 2:I HANDL SINGLE DV 0.0 DC 0.0 AH 0.0 TOT NF	IDCOM NG# 1Z3Y49V7 NV#862991 PO#496752 ING CHARGE O. PIECE NR RA O	00 TE CHRGS: COD 0.00 DGD 0.00 PR 0.00 NR+	40.0 LBS BS SVC 20.10 U RS 0.00 SD 0.00 SP 0.00 HC20.10 + HC44.85)
HANDLING C SINGLE — PIE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CH	CE NR RATE CHRU COD DGD PR 20.10	0.00							
		· · · · · · · · · · · · · · · · · · ·						Grand Total	\$248.40
Α	All terms, condition	s and limitations of	this invoice a	re hereby ack	nowledge	d and accepted i	in full.	IAN	
			Customer Sig	nature	-			Prepare	ed By
said condition. the event v accounts wil proceedings or to said past du	All sales are final, endors accept retur l incur a charge of legal action to enf e funds all legal co endee agrees to be	and no refunds are ned goods, Vendee 1.5% per month. A orce any of the fund sts and attorney fee	allowed. No of will pay Vendel charges are its due under the sreasonably its of Los Angele	cancellation of dor a restocking non-refundable his invoice, the incurred by Vers, State of Ca	f special on the letter of the	orders can be accorded of 15% per more event Vendor in shall pay to the ewith. In connerd consent to the		Authoriz	zed By

SHAGHAL118**H2**3538-Shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 / Expire x / Conficking 4189 of 406 / DATE 07/18/17

x A (

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE //
REQST DATE 08/02/17
CANCEL DATE //
ORDER DATE 07/17/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100514

PO NO: 496752

PAGE:

1

Location

SHIP TO: SEARS UNIT # 0440

Line # UPC or EAN Number / Vendor ID

817707019828 /0 / EMW5105 23-65 Fixed Low Profile TV Wal 1 - 26 lbs

Qty Unit of Ordered Measure

(10) EA

EA \$ 7.20

3 817707019811 5 / EMW4101 17-55 Full Motion TV Mount 2-40 lbs 10

10 (10) EA \$ 17.0

UPS Ground

(w) - 106 lbs



7/21/2017

INV#

SOLD TO

SEARS

862991 PO# 496752

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 /	10 /		1 /	10 /	CHINA
EMW4101 /	5 /		2 /	10	CHINA
				2	
-	TOTAL		3 /	20	

SIGNATURE

PLEASE NOTE:

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SHIP TO

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO

INVOICE - A OFFICE COPY

Date	Invoice #
7/21/2017	862993 、

Sears Holdings 3333 BEVERLY HOFFMAN EST	RD. C2-114B FATES, IL 60176				SEARS UNIT 1700 SCHUS DELANO IN DELANO, C	STER RI DUSTR	D CIAL PK	\		
P.O. #	Order/TC#	Terms	Phone #		Туре		Due Da	ate	Ship Date	Ship Via
496755		N/A	<u> </u>	- 			7/21/20	17	7/21/2017	
Quantity	Item Code	PLOT 100	Description		Unit Price	WMI	ine Ite		Amount	UPC#
20 10 30 20	EMW5105 EMW4101 EMW5306 EMW6201	23-65" Fixed Lo 17-55" Full Mot 19-70" Full Mot 30-79" Tilting T	ion TV Mount	ount	7.20 17.64 33.36 16.10			1	144.00 176.40 ,000.80 322.00	
						, separate de la constante de		:		
					· · · · · · · · · · · · · · · · · · ·					
								<u> </u>	Grand Total	\$1,643.20
1	All terms, condition	s and limitations o	of this invoice are herel	by acknowle	edged and accept	ted in fu	11.		IAI Prep	N ared By
said condition the event v accounts wi proceedings o	All sales are final rendors accept return to incur a charge of regal action to enter funds all legal condee agrees to be	and no refunds are med goods, Vende 1.5% per month. A force any of the function and attorney for sued in the Country for the function and attorney for sued in the Country for the function and t	rvoice, acknowledged re allowed. No cancellate will pay Vendor a re All charges are non-refunds due under this invoices reasonably incurred y of Los Angeles, State agrees to the terms and	ation of spectation of spectation of stocking characteristics. In the Vendor of Californ of Californ	arge of 15% per the event Vendo ndee shall pay to therewith. In co nia, and consent	month. or institute the Verennection to the ju	ed. Howev All past du tes collect ndor in ade n with any	ion dition	Autho	orized By

SHAGHALLE 3538-Shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Conprcking 482 of 406 DATE 97/18/17

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572 SHIP-FOR ADDRESS SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572

DELIV DATE / /
REQST DATE 08/02/17
CANCEL DATE / /
ORDER DATE 07/17/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100517

PO NO: 496755

PAGE:

SHIP TO: SEARS UNIT # 0449

Line # UPC or EAN Number / Vendor ID

1 817707019828 *(D)* / EMW5105 23-65 Fixed Low Profile TV Wal 2 - 26 lbs

Qty Unit of Measure Location

4 817707019804 Z / EMW5306 TV Wall Mount Kit with HDMI ca

2- 40 Ws

(15) - 35 lbs

(4) - 33 lb

(1) (10) EA \$ 17.64

30 EA \$ 33.30

20 20 EA \$ 10.10

40° × 48° × 44° W) -8819 lbs

16.75

582



DATE

7/21/2017

SEARS

INV# PO#

SOLD TO

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0449 1700 SCHUSTER RD **DELANO INDUSTRIAL PK DELANO, CA 932159572**

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 \	10		2 \	20	CHINA
EMW4101 \	5		2 \	10	CHINA
EMW5306 \	2	1 1	15	30	CHINA
EMW6201	5		4	20	CHINA
	TOTAL	$r_{ij}=1$	23	80 · · · · · · · · · · · · · · · · · · ·	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS



Ship Manage My Data Services Reports Logout				1	
	Ship	Manage My Data	Services	Reports	Logoul

LOGGED IN AS SHAGHAL

Freight **Freight Quotes** Find Freight Class From: RANCHO DOMINGUEZ, CA 90220 US DELANO, CA 93215 US To: Delivery Options Pickup Options Dims # of Units **Handling Unit** Type Appointment Delivery 48x40x44 None selected HazMat Class Weight Descr Ν 15 but less than 22.5 70 819 << Back | Start Over Save Quote *Maximum Limits Price **Estimated Transit** of Liability Carrier New: \$819.00 Central Freight Lines, Inc Select 1 business days \$121.06 Used: \$409.50 * Any pickup request received after 3 PM shipper's local time will be scheduled for the following business day. New: \$819.00 **Best Overnite Express** Select \$138.43 1 business days Used: \$409.50 New: \$4,914.00 R & L Carriers Inc Select \$152.58 business days CARRIERS Used: \$81.90 New: \$4,095.00 Reddaway **USF Reddaway** Select 2 business days \$159.19 Used: \$409.50 New: \$4,095.00 Dependable Highway Express Select 1 husiness days <u>\$165.45</u> Used: \$81.90 endable Highway Express New: \$12,285.00 **UPS Freight** Select \$165.73 1 business days Used: \$409.50 UPS Freight" New: \$8,190.00 SAIA Select **\$166.17** 1 business days Used: \$81.90 New: \$4,504.50 YRC Select \$192.04 2 business days Used: \$409.50 New: \$4,914.00 Daylight Transport Select \$210.80 1 husiness days Used: \$409.50 952 New: \$4,848.48 Oak Harbor Freight Lines Select \$214.89 1 business days Used: \$81.90 New: \$4,095.00 Con-Way Select \$228.75 1 business days Used: \$81.90 New: \$4,848.48 Estes Express Lines Select \$274.27 1 business days Used: \$81.90 New: \$4,095.00 Old Dominion Select \$312.97 1 business days Used: \$81.90 95

Rates provided on SpeedFreight are for informational purposes only and do not represent a binding contract. Actual charges shall be determined by the actual shipment characteristics (origin/destination zip codes, weight and actual freight class) and any applicable rules at the time of shipment based upon NMFC classifications. These base rates do not include any additional charges (except as otherwise provided in SpeedFreight) that may apply for shipments and that may be subject to the Linear Foot, Cubic Capacity and or Excess Capacity Rules of our carrier partners, plus any other unique accessorial services that may be requested to effect a shipment's delivery. For information regarding these specific rate applications, please see the Carrier's Individual Rules Tariffs. Truckload rates are also not a part of this rating application.

Filed 10/08/20m: Rept @retel 110/08/20 18:54:10 7/28/2017 18-23538-shl Doc 8495-2 Exhibit Ex A Cont 2 Pg 185 of 406 Hi, Lyn Egango LOGOUT LIVE CHAT Ship Rate Ouote <u>Manage</u> Thank you for your interest in YRC Freight.
Resources Standard and Time-Based rates are shown below. Click a charge to view the details, service pricing programs and Quote ID. You can complete and submit your Bill of Lading online to automatically schedule your pickup. Please call Customer Service at 1-800-610-6500 if you need assistance. This GOVE to schedule your shipment. When CALL appears for your desired service date or quote, you must call our Customer Service Center at 1-800-610-6500 to schedule your shipment. When FINALIZE QUOTE appears for your desired service date and quote, you may click it to finalize your quote and schedule your shipment online. <u>About</u> Rates and Transit Times for our Faster Delivery Options <u>Time-Critical by 5 p.m. (Guaranteed)</u> **Additional Time-Critical options below** <u>Accelerated</u> (Delivery on Mon 07/31) (Delivery on Mon 07/31) \$259.99 \$189.73 Rates and Transit Time for Standard Delivery Guaranteed Standard by 5 p.m. Standard LTL (Delivery on Tue 08/01) (Delivery on Tue 08/01) <u>\$192.15</u> \$153.38 Additional Guaranteed Rates and Transit Times for Time-Critical Delivery Wed Tue Sun Mon. Sat Fri Service Type 07/31 08/01 08/02 07/29 07/30 07/28 \$259.99 \$259.99 \$259.99 Request a Request a Request a Finalize Quote Time-Critical by 5 p.m. call back Finalize Quote Finalize Quote call back call back \$273.32 <u>\$273.32</u> <u>\$273.32</u> Request a Request a Request a Time-Critical by noon Finalize Quote call back Finalize Quote Finalize Quote call back call back \$279.38 \$279.38 \$279.38 Request a Request a Request a **Time-Critical Hour Window** Finalize Quote Finalize Quote call back Finalize Quote call back call back Request a Request a \$1,019.37 Request a \$1.019.37 Time-Critical Dedicated Request a call back call back call back Finalize Quote Finalize Quote call back **Equipment**

Shipment Information

Shipping Date: Fri 07/28

Standard Delivery: Tue 08/01 (2 Days)

Weight: 819 Comments

Ship From: RANCHO DOMINGUEZ, CA 90220 USA

Ship To: DELANO, CA 93215 USA

Terms: Prepaid

Update Quote

Notes:

• Charges assume that we receive your pick up request by 4 p.m. and that your shipment is ready by 4 p.m. You must schedule your shipment pick up 90 minutes or more before your close time. Additional charges may apply, and additional transit may be needed, depending on the shipment dimensions and weight.

New Quote

Additional pick up charges will apply for pickup/delivery before 9 a.m. or after 5 p.m.

Standard pickups/deliveries are Monday through Friday. For weekend or holiday pickups/deliveries, call your local terminal for availability and charges.

Quoted charges include estimated fuel surcharge. Actual charges may vary.

Stated rates and charges assume pickup by YRC Freight or its authorized agent.

Rates and charges are computed based on a pickup date of Fri 07/28. Proactive notification is not applicable for standard LTL service.

1/2

Direct Service: Yes (847)

Direct Service: Yes (822)

Online Rate Quote

Quote# 9066522

Effective Date: 07/28/17 Expiration Date: 08/04/17

	Origin	Destination	Bill-To
Account	1009837		
Name	Shaghal Ltd		
Address	% Logistic Team		
Address 2	19914 S Via Baron		
City	Rancho Dominguez	Delano	25
State	Ca	Са	
Zipcode	90220	93215	

Weight	Class	Rate	Amount
819 Discount	70	127.42 87.00%	\$1,043.57 -\$907.91
Notification Prior To Delivery California Compliance Surcharge 671 Fuel Surcharge		21.10%	\$12.00 \$5.95 \$28.62
Actual Weight Rated Weight Tariff Total Invoice			819 lbs. 819 lbs. SAIA5700 \$182.23

Estimated Delivery Date: 07/31/17

Transit Time:1 Day(s)*

* Note: Destination point served direct by Sala

Destination Terminal

Name	ORG - Orange County, Ca (754)	BAK - Bakersfield, Ca (757)
Manager	Mike Eley	Alex Conter
Address	14719 S. San Pedro St	7100 Mcdivitt Ave
City Dispatch	(310)217-1499	(661)836-1989
Customer Service	(800)765-7242	(800)765-7242
Toll-Free	(800)957-9073	(800)765-7242
Fax	(310)217-0899	(661)836-1699

Origin Terminal

This quote is based on the information provided. The rates provided are for information purposes only and are not a binding contract. Actual charges shall be determined by the current Saia rules tariff, the actual shipment characteristics, and any accessorial charges that are applicable to the shipment at the time of the shipment. If volume of shipment exceeds 10 standard pallet spaces or 16' of vehicle used, contact the truckload department.

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A 18-23538-shl Doc 8495-2 TId8 UH 85107 410 BILL OF LADING Date: 07/28/2017 Bill of Lading Number: 89238141 LOGISTICS TEAM Name: Carrier Name: **R&L Carriers** 19914 VIA BARON Address: RLCA SCAC: City/State/Zip: RANCHO DOMINGUEZ,CA 90220 Pro number: FOB:□ Ph: 3107477388 Contact: ANDY LIM 59996174-4 SHIPPERS COPY This shipment is subject sole SEARS UNIT# 0449 Location# I solely to the terms and conditions of Carrier's individuel and Collective I solely to the terms and conditions of Carrier's Individuel and Collective Ilone of Liability and the Uniform Straight BUI of Lading, NMFC 100 series. Name: Address: 1700 SCHUSTER RD DELANO INDUSTRIAL PARK City/State/Zip: DELANO,CA 93215 Freight Charge Terms: (freight charges are prepaid by Ph: 6617215910 Contact: RECEIVING FOB:□ Worldwide Express unless indicated otherwise) FREIGHT CHARGES BILL TO Master Bill of Lading: with attached underlying Bill Of Lading Worldwide Express Name: 2323 Victory Avenue Ste 1600 Address: WWE Number: W709699565 City/State/Zip: Dallas, TX 75219 SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939 Handling Instructions: INV# 862993 PO# 496755 Pickup Instructions: Delivery Instructions: MABD 08/01/2017 APPOINTMENT DELIVERY REQUIRED REFERENCE NUMBER INFORMATION # PKGS Total # of Pkgs # PKGS REFERENCE REFERENCE CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION HANDLING PIECES Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC UNITS WEIGHT CLASS NMFC# TYPE QTY TYPE OTY 15 but less than 22.5, 48(L) x 40(W) x 44(H) DO 70 116030-9 819 PLT 23 BOX 1 NOT STACK **Grand Total** 819 23 Where the rate is dependent on value, shippers are required to state specifically in writing Acceptable Forms of Payment COD Amount: \$
Fee Terms: 3th Party WWE the agreed or declared value of property as follows: The agreed or declared value of the Bank Certified Check property is specifically stated by the shipper to be not exceeding Remit Address: Company Check Personal Check Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 Money Order U.S.C. B14706(c)(1)(A) and (B) RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carried and Worldwide Express Operations, LLC. a registered motor carried broker, pursuant to 49 USC 14101(b) and all applicable state and federal CARRIER SIGNATURE /PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency regulations. response guidebook or equivalent documentation in vehicle. SHIPPER'S SIGNATURE / DATE Trailer Loaded: Freight Counted: This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Property described above is received in good order, except as By Shipper By Shipper noted By Driver/pailet By Driver said to contain By Driver/Pleces

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
7/26/2017	864563

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC#	Terms	Phone #		Тур	е	Due Da	ate Ship	Date	Ship Via
497518	:	N/A					7/26/20)17 7/26	5/2017	
Quantity	Item Code		Description		Unit Price	WM I	ine Ite	Amoun	t	UPC #
20 10 10 10	EMW5105 EMW4101 EMW5306 EMW6201	17-55" Full M 19-70" Full M	Low Profile TV Wall Motion TV Mount Iotion TV Mount Iotion TV Mount TV Wall Mount	Mount	7.20 17.64 33.36 16.10			144.00 176.40 333.60 161.00		
3Y49V7		ACT_WT_26.0 L		374		2, 2017	ACT \	NT 40.0 LBS		4 OF 11

SVC GNDCOM RLWT 26.0 LBS

TRACKING# 123Y49V70340833545 REF 1:INV#864563

REF 2:P0#497518

HANDLING CHARGE 0.00 SVC 15.00 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 0.00 COD 0.00 SD 0.00 DC 0.00 DGD SP 0.00 AH 0.00 PR 0.00 NR+HC15.00 **TOT NR CHG 15.00** PUB + HC34.82 TOT PUB CHG 34.82

AUG 2, 2017 ACT WT 26.0 LBS BL WT 26.0 LBS 2 OF 11 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70340042757

REF 1:INV#864563 REF 2:PO#497518

HANDLING CHARGE 0.00 SVC 15.00 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 15.00 NR+HC15.00 PUB + HC34.82 TOT PUB CHG 34.82

AUG 2, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 3 OF 11

ŠVĆ GNDCOM

TRACKING# 1Z3Y49V70342093565 REF 1:INV#864563

REF 2:P0#497518

HANDLING CHARGE 0.00

SVC 21.43 USD SINGLE - PIECE NR RATE CHRGS: R\$ 0.00 0.00 COD DV 0.00 SD 0.00 0.00DGD DC 0.00 SP 0.00 0.00AH 0.00 PR NR + HC21.43 TOT NR CHG 21.43 PUB + HC49.70

TOT PUB CHG 49.70

proceedings or legal action to enforce any of the funds due under this invoice, t to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and cond

TRACKING# 1Z3Y49V70341921975 REF 1:INV#864563

REF 2:P0#497518

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 21.43 USD DV 0.00 0.00 RS 0.00 COD SD 0.00 0.00 DC 0.00 DGD 0.00 0.00 SP OO.0 HA PR TOT NR CHG 21.43 NR+HC21.43 PLIR + HC49.70TOT PUB CHG 49.70

AUG 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342023989

REF 1:INV#864563 REF 2:P0#497518

HANDLING CHARGE 0.00 SVC 19.50 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 0.00 COD 0.00 SD 0.00 DC 0.00 DGD SP 0.00 0.00 AH 0.00 NR + HC19.50 TOT NR CHG 19.50 PUB + HC45.25 TOT PUB CHG 45.25

y acknowledged and accepted in full.

3Y49V7 SVC GNDCOM AUG 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS TRACKING# 1Z3Y49V70341055590

REF 1:INV#864563 REF 2:P0#497518

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 19.50 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 19.50 NR+HC19.50 **TOT PUB CHG 45.25** PUB + HC45.25

1at th ion c :ocki

Grand Total

6 OF 11

\$815.00

6 OF 11

2231 COLBY AVE LOS ANGELES CA 90024

SHAC IAL 18623538-Shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Conflicking L1819 DATE 07/25/17

SHIP-TO ADDRESS SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS SEARS UNIT # 0425 10512 BUSCH DR N JACKSONVILLE FL 322185604

DELIV DATE 11 **REQST DATE** 08/09/17 CANCEL DATE / / **ORDER DATE** 07/24/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

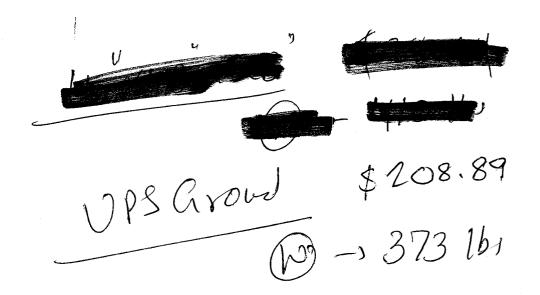
ORDER NO: 100521

PO NO: 497518

PAGE:

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 2 26 LBS 23-65 Fixed Low Profile TV Wal	20 (20)	EA	
2	817707019811 / EMW4101 (2) 40 LDS	10 10	EA	
3	17-55 Full Motion TV Mount 817707019804 / EMW5306 5 35 LBS	lo (10)	EA	
4	TV Wall Mount Kit with HDMI ca 817707019798 / EMW6201 2 33 LBS 30-79 Tilting TV Wall Mount	10 10	EA	





DATE

7/26/2017

864563 INV# PO# 497518

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425 JACKSONVILLE - RRC

10512 BUSCH DR N

JACKSONVILLE, FL 322185604

	PACKING LIS			ST Comments of the State of the			
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN		
EMW5105 /	10 ~		2 /	20 /	CHINA		
EMW4101	5 🗸		2 /	10 /	CHINA		
EMW5306 📝	2 /		5 /	10	CHINA		
EMW6201 /	5 /		2 -	10	CHINA		
201	TOTAL		11 /	50 /			

0

3Y49V7 SVC GNDCOM

AUG 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS

7 OF 11

TRACKING# 1Z3Y49V70340432808

REF 1:INV#864563 REF 2:P0#497518

HANDLING CHARGE 0.00

SVC 19.50 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 0.00RS 0.00 COD DGD 0.00SD 0.00 AH 0.00 TOT NR CHG 19.50 0.00SP n.nn NR + HC19.50

TOT PUB CHG 45.25

PUB + HC45.25 8 OF 11

AUG 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341931615

REF 1:INV#864563

REF 2:P0#497518

HANDLING CHARGE 0.00

SVC 19.50 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 DC 0.00 COD SD 0.00 DGD 0.00SP 0.00 AH 0.00 TOT NR CHG 19.50 PR 0.00 NR+HC19.50 PUB + HC45.25 TOT PUB CHG 45.25

AUG 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 9 OF 11 SVC ĞNDCOM

TRACKING# 1Z3Y49V70342288024 REF 1:INV#864563 REF 2:P0#497518

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 19.50 USD RS 0.00 DV 0.00 0.00 COD DC 0.00 AH 0.00 0.00DGD SD 0.00 SP 0.00 PR 0.00TOT NR CHG 19.50 NR+HC19.50

TOT PUB CHG 45.25

PUB + HC45.25

AUG 2, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 10 OF 11 3Y49V7 SVC GNDCOM

L TRACKING# 1Z3Y49V70342798036

REF 1:INV#864563 ïL,

REF 2:P0#497518 S

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 18.49 USD 0.00RS 0.00 COD DV 0.00 SD 0.00 0.00DGD DC 0.00 SP 0.000.00 PR OO.0 HA NR+HC18.49 **TOT NR CHG 18.49**

TOT PUB CHG 42.88

PUB + HC42.88

AUG 2, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 11 OF 11 SVC GNDCOM TRACKING# 1Z3Y49V70340917642 REF 1:INV#864563 REF 2:P0#497518

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD SVC 18.49 USD 0.00RS 0.00 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 18.49** NR+HC18.49 TOT PUB CHG 42.88 PUB + HC42.88

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
7/26/2017 :	864565

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

				· · · · · · · · · · · · · · · · · · ·			Gl.i- Deta	e Ship Via
P.O. #	Order/TC#	Terms	Phone #	·	Туре	Due Dat		
497519		N/A				7/26/201	7 7/26/2017	
Quantity	Item Code		Description	Ţ	Init Price	WM Line Ite	Amount	UPC#
10	EMW6201	30-79" Tilting	TV Wall Mount		16.10		161.00	
3Y49V7 SVC GNDC TRACKING REF 1:INV REF 2:PO#	# 1Z3Y49V7034239 #864565	L W 33.0 LD0) LBS 1 OF	TRAC REF	V7 AU GNDCOM KING# 123Y49 1:INV#864565 2:P0#497519	BL WT 33	T WT 33.0 LBS 3.0 LBS	2 OF
SINGLE - F DV 0.00 DC 0.00	PF	0.00 0 0.00 0 0.00	VC 17.41 USD RS 0.00 SD 0.00 SP 0.00	DV (DC (AH (0.00	RATE CHRGS: COD 0.0 DGD 0.0 PR 0.0	00 RS 00 SD	.41 USD 0.00 0.00 0.00
AH 0.00 TOT NR CI TOT PUB	HG 17.41 CHG 38.60	NR+HC PUB+H	:17.41 :::38.60	TOT	PUB CHG 38.60	1	PUB+HC38.60	
TOT NR C	HG 17.41 CHG 38.60	NR+HC PUB+H	17.41 C38.60		PUB CHG 38.60			
TOT NR C	HG 17.41 CHG 38.60	NR+HC PUB+H	17.41 C38.60	TOT	PUB CHG 38.60	1		otal \$161.
TOT NR C	CHG 38.60	PUB+H	C38.60	TOT	PUB CHG 38.60		PUB + HC38.60	otal \$161.
TOT NR C	CHG 38.60	PUB+H	s of this invoice are her	eby acknowled	PUB CHG 38.60		Grand T	otal \$161.

Thank you for your Business!

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

SHAGHAL 18D23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Emered 10/08/20 18:54:10 Fexhibit Ex Confile King 1992 of 406 Agree 10/08/20 18:54:10 Fexhibit Ex

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE / /
REQST DATE 08/09/17
CANCEL DATE / /
ORDER DATE 07/24/17

DEPT: 657

1

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100522

PO NO: 497519

PAGE:

1

SHIP TO: SEARS UNIT # 0440

Unit of Measure

Location

Line # UPC or EAN Number / Vendor ID

817707019798 / EMW6201 30-79 Tilting TV Wall Mount

(2) - 33 lb>

10 10

Qty

Ordered

EΑ

UPS Ground

a) - 66 lbs

DATE

7/26/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377 INV # 864565 / PO # 497519 /

	<u></u>	PACKI	NG LIST						
MODEL	QTY/BOX	PALLET#	TOT	AL BO	OXES	TO	TAL P	cs	MADEIN
EMW6201 /	5			2			10		CHINA
	TOTAL		Process of Pro-	2	1		10		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Cont 2 Pg 194 of 406

INVOICE - A OFFICE COPY

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 864566

BILL TO					S	HIP TO					
Sears Holdings 3333 BEVERLY HOFFMAN ES	Y RD. C2-114B TATES, IL 60176				105 HA	ARS UNI 5 HANO NOVER LKES BA	VER ST)28		
										al' D	Shir V
P.O. #	Order/TC#	Terms	Phone #			Тур		Due Da	te	Ship Date	Ship V
497520		N/A						7/26/20	17	7/26/2017	
Quantity	Item Code		Description		Unit	Price	WM I	ine Ite	Ar	nount	UPC#
10 20 20 20 25	EMW5105 EMW4101 EMW5306 EMW6201	23-65" Fixed Lo 17-55" Full Mot 19-70" Full Mot 30-79" Tilting T	ion TV Mount	Mount	17 33	20 .64 .36 .10			3: 60	2.00 52.80 67.20 02.50	
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
										·	

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL TD Doc 8495-2 Filed 10/08/20 Control Color Control Con

iled 10/08/20 Entered 10/08/20 18:54:10 (E) hip Ex. Contrick in Table 10/08/20 DATE 07/25/17

BEXA (4")

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

5 7 M/S

DELIV DATE //
REQST DATE 08/09/17

CANCEL DATE //
ORDER DATE 07/24/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100523

PO NO: 497520

PAGE:

1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019828 / EMW5105	1010	EA \$ 7,00
2	23-65 Fixed Low Profile TV Wal 817707019811 / EMW4101 17-55 Full Motion TV Mount	20^{20}	EA \$ 17.64
3	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	20 20	EA \$ 33.34
4	817707019798 / EMW6201 5	25 (25)	EA & 16,10

40×48×38° W) - 735 lb,

42.22

DATE

7/26/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028 INV # 864566 PO # 497520

<u> </u>		1.4	PACKIN	IG LIST				
MODEL	QTY/BOX			TOTAL BOXES	TOTAL PCS	MADEIN		
EMW5105	10	$ \exists $	•	1 \	10 \	CHINA		
EMW4101	5		1 \	4 \	20	CHINA		
EMW5306	2			10	20	CHINA		
EMW6201	5			5 \	25 ^	CHINA		
		4						
	TOTAL		1	20	75			

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 197 of 406

shipping@ematic.us

From:

ecomm@yrcfreight.com

Sent:

Wednesday, August 2, 2017 11:20 AM

To:

SHIPPING@EMATIC.US

Subject:

Pickup Request Confirmation - 00446994 - SHAGHAL LTD

Pickup Request Confirmation (Do NOT Reply to this e-mail address. Contact the local customer care center.)

As a courtesy at the request of JUDE, (contact requestor: SHIPPING@EMATIC.US), this is to confirm a pickup request has been received by the local service center for processing. If you have any questions, please call the number shown below.

GARDENA - 847 15400 SOUTH MAIN ST GARDENA, CA 90248

CSR PHONE: (800) 610-6500

Pickup Request Reference Number: 00446994

The reference number allows quick and unique identification of a pickup request. Refer to this number when contacting the local customer care center about this request.

If you have any questions, please call the number shown above.

Shipment Information

Shipper Name : SHAGHAL LTD Pickup Date : 08/02/2017

Shipment Pieces: 1
Shipment Weight: 735

Consignee Name : SEARS UNIT# 0443

Consignee Location: WILKES-BARRE, PA, 18706 USA

Customer Tracking: Not Specified

Rale Ouote

<u>Manage</u>

Thank you for your interest in YRC Freight.

Resources

Standard and Time-Based rates are shown below. Click a charge to view the details, service pricing programs and Quote ID. You can complete and submit your Bill of Lading online to automatically schedule your pickup. Please call Customer Service at 1-800-610-6500 if you need assistance.

This quote is not yet finalized. When CALL appears for your desired service date or quote, you must call our Customer Service Center at 1-800-610-6500 to schedule your shipment. When FINALIZE QUOTE appears for your desired service date and quote, you may click it to finalize your quote and schedule your shipment online.
About

Rates and Transit Times for our Faster Delivery Options

Accelerated (Delivery on Mon 08/07) (Delivery on Mon 08/07)

Time-Critical by 5 p.m. (Guaranteed) **Additional Time-Critical options below**

\$260.32

\$330.67

Rates and Transit Time for Standard Delivery

Standard LTL (Delivery on Wed 08/09) Guaranteed Standard by 5 p.m. (Delivery on Wed 08/09)

\$223.93

\$267.11

Additional Guaranteed Rates and Transit Times for Time-Critical Delivery

Service Type	Thu 08/03	Fri 08/04	Sat 08/05	Sun 08/06	Mon 08/07	Tue 08/08	Wed 08/09
Time-Critical by 5 p.m.	\$3,291,99 Finalize Quote	\$2,795.35 Finalize Quote	Request a call back	Request a call back	\$330.67 Finalize Quote	\$330.67 Finalize Quote	\$330.67 Finalize Quote
Time-Critical by noon	\$3,420.43 Finalize Quote	\$3,420,43 Finalize Quote	Request a call back	Request a call back	\$344.01 Finalize Quote	<u>\$344.01</u> Finalize Quote	\$344.01 Finalize Quote
Time-Critical Hour Window	Request a call back	\$353.49 Finalize Quote	\$353.49 Fìnalize Quote	\$353.49 Finalize Quote			
Time-Critical Dedicated Equipment	Request a call back	Request a call back	\$3,879.75 Finalize Quote	<u>\$3.879,75</u> Finalize Quote	Request a call back	Request a call back	Request a call back

Shipment Information

Shipping Date: Wed 08/02

Standard Delivery: Wed 08/09 (5 Days)

Weight: 735 Comments:

Ship From: LOS ANGELES, CA 90064 USA

Ship To: WILKES-BARRE, PA 18706 USA

Terms: Prepaid

Direct Service: Yes (847) Direct Service: Yes (178)

Update Quote

New Quote

Notes:

 Charges assume that we receive your pick up request by 4 p.m. and that your shipment is ready by 4 p.m. You must schedule your shipment pick up 90 minutes or more before your close time. Additional charges may apply, and additional transit may be needed, depending on the shipment dimensions and weight.

Additional pick up charges will apply for pickup/delivery before 9 a.m. or after 5 p.m.

Standard pickups/deliveries are Monday through Friday. For weekend or holiday pickups/deliveries, call your local terminal for availability and charges.

Quoted charges include estimated fuel surcharge. Actual charges may vary.

Stated rates and charges assume pickup by YRC Freight or its authorized agent.

Rates and charges are computed based on a pickup date of Wed 08/02. Proactive notification is not applicable for standard LTL service.

-8/2/2017

WORLDWIDE **EXPRESS**

Ship	Manage My Data	Services	Reports	Logout	

LOGGED IN AS SHAGHAL

Freight

Freight Quotes

Find Freight Class

From: LOS ANGELES, CA 90064 US

WILKES BARRE, PA 18706 US

Handling Unit		Type	# of Units	Dims		
# 1		PLT	1	48x40x38		
Class	Weight	15 but less tha	Descr	HazMat		
70	735		an 22.5	N		

Pickup Options	Delivery Options
None selected	Appointment Delivery

<< Back Start Over Save Quote Maximum Limits Estimated Transit Price Carrier of Liability New: \$11,025.00 **UPS Freight** Select 5 business days \$292.28 UPS Freight Used: \$367.50 Roadrunner Transportation Services New: \$7.350.00 Select \$314.89 6 business days Used: \$73.50 New: \$4,042.50 YRC Select 5 business days \$315.81 Used: \$367.50 New: \$4,351.20 Estes Express Lines Select \$375.95 5 business days Used: \$73.50 New: \$4,410.00 R & L Carriers Inc Select \$379.97 5 business days **CARRIERS** Used: \$73.50 Daylight Transport New: \$4,410.00 Select <u>\$413.55</u> 3 business days Used: \$367.50 New: \$7,350.00 SAIA Select 7 business days \$470.45 Used: \$73.50 细 New: \$3,675.00 Con-Way Select \$558.17 4 husiness days Used: \$73.50 Old Dominion New: \$3,675.00 Select 5 business days \$704.48 Used: \$73.50 9

Rates provided on SpeedFreight are for informational purposes only and do not represent a binding contract. Actual charges shall be determined by the actual shipment characteristics (origin/destination zip codes, weight and actual freight class) and any applicable rules at the time of shipment based upon NMFC classifications. These base rates do not include any additional charges (except as otherwise provided in SpeedFreight) that may apply for shipments and that may be subject to the Linear Foot, Cubic Capacity and or Excess Capacity Rules of our carrier partners, plus any other unique accessorial services that may be requested to effect a shipment's delivery. For information regarding these specific rate applications, please see the Carrier's Individual Rules Tariffs. Truckload rates are also not a part of this rating application.

All prices quoted herein are subject to the provisions of the NMFTA bill of lading. Transit times on SpeedFreight are based upon our carrier's published transit time schedules and do not represent service guarantees. For volume, guaranteed time definite service and/or to price any other specialized service, please contact your Worldwide Express franchise directly. If your shipment contains an individual piece exceeding 5,000lbs, equipment availability is not guaranteed.

*These figures represent the maximum allowable liability for each carrier, and are subject to provisions outlined in carrier rules tariff. Please refer to the carrier rules tariff for a complete listing of exceptions and exclusions regarding carrier limits of liability.

<< Back

Save Quote

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Online Rate Quote

Quote# 9378763

Effective Date: 08/02/17 Expiration Date: 08/09/17

Origin Destir

Destination Bill-To

Account 1007387

Name Shaghal Ltd

Address 2231 Colby Ave

City Los Angeles

Wilkes Barre

State Ca

Pa

Zipcode 90064

18706

Weight	Class	Rate	Amount
735	70	409.86	\$3,012.47
Discount		90.80%	-\$2,735.32
Notification Prior To Delivery			\$12.00
California Compliance Surcharge 671			\$5.95
Fuel Surcharge		21.15%	\$58.62
Actual Weight			735 lbs.
Rated Weight			735 lbs.
Tariff			SAIA5700
Total Invoice		.:	\$353.72

Estimated Delivery Date: 08/09/17

Transit Time:5 Day(s)*

* Note: Transit times reflect Origin Terminal to Destination Terminal.

Additional transit time required due to interchange with marketing partner

Destination Terminal

Name		LAX - Los Angeles, Ca (751)	HBG - Harrisburg, Pa (404)
Manager		Armando Valdez	Phil Garrett
Address		2550 East 28th Street	1362 Cloverleaf Rd
City Dispatch		(323)277-2880	(717)492-1977
Customer Service		(800)765-7242	(800)765-7242
Toll-Free		(800)453-4155	(800)765-7242
Fax		(323)588-1580	(888)965-7248

Origin Terminal

This quote is based on the information provided. The rates provided are for information purposes only and are not a binding contract. Actual charges shall be determined by the current Saia rules tariff, the actual shipment characteristics, and any accessorial charges that are applicable to the shipment at the time of the shipment. If volume of shipment exceeds 10 standard pallet spaces or 16' of vehicle used, contact the truckload department.

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 201 of 406

OP-097 01/16
Web straight bill of lading—original—not negotiable

For shipment information, visit yrcfreight.com or call 1-800-610-6500

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Shipper nur		· ······			number:					and addres						
								SE	ARS UN	IT# 0443	B:					
Shipper nar								۸.,	n: RECE	IVING .						
SHAGH	AL LTD						1.1.1	All	II. RECE	IVING						
Address:	LBY AVE							10	55 HANG	OVER ST	HANO	VER IND'L P	ARK			
	LDI AVE				State:	ZIP code:		L	ination City				State:	ZIP Cod	e:	
City:	CFI FS			ļ	CA	90064		i	LKES-B	ARRE			PA	1870	5	
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No.	1	l	Unit of									Weight (lb))	Ship	ment dimen	nsions
shipping units	Kind of package	No. pieces	measure	нм	Descri	ption of articles,	special marks and	exceptions	NMFC ite	em number	Class	Subject to corre	ection	Length	Width	Height
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NOTE (1) V	Vhere the rate of	depends on v	value, shippe	rs must state	e specificall	ly in writing the agr	reed or	Note (3) F	roducts requ	iring special o	r additional	care or attention in hardinary care. See See	andling o	or stowing m	ust be so m	arked and
declared va	lue of the propertion	erty as follow lue of the pro	vs: operty is here	eby specifica	ally stated b	y the shipper to be	not exceeding	If this ship	ment is to be	delivered to t	he consigne	e without recourse or	n the cor	nsignor, the	consignor sl	hall sign
			per					the followi	ng statement r may decline	: e to make deli	very of this s	hipment without pays	ment of t	freight and a	ill other lawf	ful
						shipment may	y be	charges.								
applicat	le. See 49 L	J.S.C. §14	4706 (c)(1)(A) and ((B). tracts that h	nave been agreed	on in writing between	Signature n the carrier ar	of consignor d shipper, if	applicable, oth	nerwise to ra	ites, classifications a	nd rules	that have b	een establist	hed by the
carrier and	are available to	the shipper	on request.			s and condition of co	12 A	It is mutual	v agreed as to	each carrier o	f all or any of	said property over all o	or any por	tion of said r	oute to destina	ation and
unknown), n	narked, consigner	 d. and destine 	ed, as indicate	d above which	:h said carrie:	r (the word camer be e property under the	eing understood	as to each subject to a	party at any tir Il the condition	ne interested in as not prohibite	all or any of d by law, whe	said property, that ever ther printed or written,	ry service herein co	to be perfore to the total to the total to the total t	ned hereund: Jding the con	er shall be
carry its usu	al place of delive	ry of said des	tination, if on i	ts route, other	rwise to deliv	ver to another carrier	r on the route to said	the back he	reof, which ar	e hereby agree	d to by the st	ripper and accepted for	r himself a	and his assig	ns.	
destination. I hereby de	clare that the co	ontents of th	is consignme	ent are fully a	and accurat	tely described above	ve by the proper ship	oping name an	d are classifie	ed, packaged,	marked and	l labeled/placarded a	ind are in	n all respect	s in proper o	condition
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Single shipment pickup:

Printed in U.S.A.

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 202 of 406

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QTY	TYPE	QTY	TYPE	WEIGHT (lbs)	HM (X)	Commod must be so	ties requiring special or additto marked and packaged as to e See Section 2(e	onal care or attention in handlin ensure safe transportation with o) of NMFC Item 360	g or stowing ordinary care.	NMFC#	CLASS
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Laskal III

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/26/2017	864567

BILL TO SHIP TO Sears Holdings SEARS UNIT# 0447 3333 BEVERLY RD. C2-114B 2775 W MILLER RD HOFFMAN ESTATES, IL 60176 GARLAND, TX 750411210 P.O. # Order/TC# Terms Phone # Type Due Date Ship Date Ship Via 497521 N/A 7/26/2017 7/26/2017 Item Code Ouantity Description Unit Price WM Line Ite... UPC# Amount 10 EMW5306 19-70" Full Motion TV Mount 33.36 333.60 3Y49V7 SVC GNDCOM AUG 4, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 1 OF 5 3Y49V7 SVC GNDCOM AUG 4, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 4 OF 5 TRACKING# 1Z3Y49V70342864857 TRACKING# 1Z3Y49V70341174087 REF 1:INV#864567 REF 1:INV#864567 REF 2:P0#497521 REF 2:P0#497521 **HANDLING CHARGE 0.00** HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 DC 0.00 0.00 DGD SD 0.00 AH 0.00 0.00 SP 0.00 AH N.NN 0.00 PR SP 0.00 **TOT NR CHG 14.03** NR+HC14.03 TOT NR CHG 14.03 NR + HC14.03**TOT PUB CHG 32.56** PUB + HC32.55 TOT PUB CHG 32.55 PUB + HC32.55 AUG 4, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 2 OF 5 3Y49V7 AUG 4, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS SVC GNDCOM 3Y49V7 5 OF 5 TRACKING# 1Z3Y49V70342131666 ŠVČ ĞŃDCOM TRACKING# 1Z3Y49V70340301691 REF 1:INV#864567 REF 2:PO#497521 REF 1:INV#864567 REF 2:P0#497521 HANDLING CHARGE 0.00 SVC 14.03 USD HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: 0.00RS 0.00 SINGLE - PIECE NR RATE CHRGS: 14:03 USD DV 0.00 COD SD 0.00 0.00 RS 0.00 DV 0.00 COD 0.00 DC 0.00 DGD 0.00 DC 0.00 SD 0.00 SP DGD 0.00 0.00 AH 0.00 PR NR + HC14.03 AH 0.00 0.00 SP TOT NR CHG 14.03 PUB + HC32.55 TOT NR CHG 14.03 NR+HC14.03 TOT PUB CHG 32.55 TOT PUB CHG 32.55 PUB + HC32.55 AUG 4, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3 OF 5 3**V**49**V**7 **SVC GNDCOM** TRACKING# 1Z3Y49V70342536078 REF 1:INV#864567 REF 2:PO#497521 HANDLING CHARGE 0.00 14:03 USD SINGLE - PIECE NR RATE CHRGS: SVC **Grand Total** \$333.60 DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR SP 0.00 acknowledged and accepted in full. 0.00NR+HC14.03 TOT NR CHG 14.03 **TOT PUB CHG 32.55** PUB + HC32.55 Prepared By at they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due

Thank you for your Business!

accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL1@23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210 SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

- 35 160

DELIV DATE // **REQST DATE** 08/09/17 CANCEL DATE / / **ORDER DATE** 07/24/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100524

PO NO: 497521

PAGE:

Unit of

Measure

Location

SHIP TO: SEARS UNIT # 0447

Line #

UPC or EAN Number / Vendor ID

/ EMW5306

817707019804 TV Wall Mount Kit with HDMI ca

Qty

Ordered

EΑ

UPS Ground 1-175 lbs 18-23538-shl Doc 8495-2

Shaghal Ltd.

Tel: (310) 966-1133 Fax: (310) 966-1134

Filed 10/08/20 / Hatered 10/08/20 17:54:10 Exhibit Ex A Cont 2 Pg 205 of 406

OFFICE COPY

2231 Colby Ave., Los Angeles, CA 90064

Date Invoice # 7/26/2017 864578

BILL TO		
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176		

SHIP TO SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC#	Terms	Phone #		Туре		Due Dat	e S	Ship Date	Ship V
497522		N/A					7/26/201	7 7	7/26/2017	
Quantity	Item Code		Description		Unit Price	WM I	ine Ite	Amo	ount	UPC#
10 20 30 25	EMW5105 EMW4101 EMW5306 EMW6201	23-65" Fixed Lo 17-55" Full Moti 19-70" Full Moti 30-79" Tilting T	on TV Mount	Mount	7.20 17.64 33.36 16.10			72. 352 1,00 402	2.80 0.80	
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A	ll terms, conditions		this invoice are her		dged and accepted	d in ful	1.		Prepar	ed By
id condition. the event veaccounts will oceedings or said past due	All sales are final, indors accept return incur a charge of I legal action to enfo	described in this invalued and no refunds are ned goods, Vendee 1.5% per month. All price any of the functions and attorney fee	voice, acknowledged allowed. No cancel will pay Vendor a relational charges are non-related to the control of t	I that they are lation of spec restocking characteristics in critical that they are voice, the Versed by Vendor	ial orders can be a rge of 15% per m the event Vendor dee shall pay to the therewith In contract.	onth. A institut	d. However, All past due es collection dor in additi with any su	in ion	Authori	

Thank you for your Business!

SHAGHAL 18023538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

DATE 07/25/17

28845

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572 **SHIP-FOR ADDRESS** SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572

DELIV DATE / / **REQST DATE** 08/09/17 CANCEL DATE / / **ORDER DATE** 07/24/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100525

PO NO: 497522

PAGE:

1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wal	10 10	EA	
2	817707019811 / EMW4101 (4) 17-55 Full Motion TV Mount	20 (20)	EA	
3	817707019804 / EMW5306 (15) TV Wall Mount Kit with HDMI ca	30 (30)	EA	
4	817707019798 / EMW6201 5	25(25)	EA	

40×48×45 D -> 907 lbs

> 18.14 50

> > 70

DATE

7/26/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD **DELANO INDUSTRIAL PK** DELANO, CA 932159572

PO# 497522 **HOFFMAN ESTATES, IL 60176**

INV#

864578

		PACKII	NG LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 🔨	10	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 \	10	CHINA
EMW4101 \	5 🔍	1 .	4	20	CHINA
EMW5306 \	2	T /	15	30	CHINA
EMW6210 <	5 \		5 \	25	CHINA
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1 2 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	TOTAL	1 (25	85 \	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Web straight bill of lading—original—not negotiable

SCAC: RDWY

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nvoicee:									Cust	omer numb	er:	Sto	ore number;		Departn	nent:	
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18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 209 of 406

Date: 08/04/2017

SUPPLEMENT TO THE WEB BILL OF LADING

Pro Number: 720-190547-6
Bill of Lading Number:

		CUSTOMER ORD	ER INFORMAT	FION		
	CUSTOMER ORDER NUM	BER	STORE#	DEPT#	# PKGS	WEIGHT (lbs)
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	PAGE TOTAL				T	
		CARRIER IN	STRUCTIONS			· 新意义的 (1)
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					CAR	RIER INFORMATION		
HANDLIN		PACK				COMMODITY DESCRIPTION	LTL ONL	Υ
QTY	TYPE	QTY	TYPE	WEIGHT (lbs)	HM (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
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Page 2 of

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
8/2/2017	866484

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC#	Terms	Phone #		Тур	e .	Due Dat	e Ship Dat	e Ship Via
498674		N/A					8/2/2017	7 8/2/2017	,
Quantity	Item Code		Description	Ü	nit Price	WM 1	Line Ite	Amount	UPC#
20 16	EMW5105 EMW5306	23-65" Fixed Lo	w Profile TV Wall Mount ion TV Mount	COLUMN COLO PER CHECKET	7.20 33.36			144.00 533.76	

AUG 10, 2017 ACT WIZE BL WT 26.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70342780232

REF 1:INV#866484 REF 2:P0#498674

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 15.00 USD DV 0.00 DC 0.00 0.00 RS 0.00 COD 0.00SD 0.00 DGD AH 0.00 0.00 SP 0.00 TOT NR CHG 15.00 NR+HC15.00 PUB + HC34.82 **TOT PUB CHG 34.82**

AUG 10, 2017 ACT WT 26.0 LBS BL WT 26.0 LBS 2 OF 10 3Y49V7 SVC GNDCOM TRACKING# 123Y49V70341811843 REF 1:INV#866484

REF 2:P0#498674

HANDLING CHARGE 0.00 15.00 USD SINGLE - PIECE NR RATE CHRGS: SVC RS 0.00 COD 0.00 DV 0.00 SD 0.00 DC 0.00 DGD 0.00 SP AH 0.00 PR 0.00 0.00NR+HC15.00 TOT NR CHG 15.00 **TOT PUB CHG 34.82** PUB + HC34.82

2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3 OF 10 3Y49V7 AUG 10, 2017 ŠVĆ GNDCOM

TRACKING# 1Z3Y49V70341189053 REF 1:INV#866484

REF 2:P0#498674

HANDLING CHARGE 0.00 SVC 19.50 USD SINGLE-PIECE NR RATE CHRGS: RS 0.00 DV 0.00 0.00COD 0.00 SD 0.00 DC 0.00 DGD SP 0.00 0.00 AH 0.00 TOT NR CHG 19.50 NR + HC19.50 PUB + HC45.25**TOT PUB CHG 45.25**

the event vendors accept returned goods, Vendee will pay Vendor a resi accounts will incur a charge of 1.5% per month. All charges are non-refu proceedings or legal action to enforce any of the funds due under this invoi to said past due funds all legal costs and attorney fees reasonably incurred legal action, Vendee agrees to be sued in the County of Los Angeles, State State of California. Vendee agrees to the terms and c

AUG 10, 2017 ACT WT 35 BL WT 35.0 LBS 3Y49V/ SVC GNDCOM

TRACKING# 1Z3Y49V70342687861

REF 1:INV#866484 REF 2:P0#498674

HANDLING CHARGE 0.00 SVC 19.50 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 0.00RS 0.00 COD 0.00SD 0.00 DGD 0.00 SP 0.00AH 0.00 NR + HC19.50 TOT NR CHG 19.50 PUB + HC45.25 TOT PUB CHG 45.25

AUG 10, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS SVC GNDCOM

TRACKING# 123Y49V70340044273

REF 1:INV#866484 REF 2:PO#498674

HANDLING CHARGE 0.00 SVC 19.50 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 COD n nn DGD 0.00 SP 0.00 AH 0.00 0.00 PR NR + HC19.50 TOT NR CHG 19.50 PUB + HC45.25 TOT PUB CHG 45.25

cknowledged and accepted in full.

AUG 10, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 6 OF 10 ŠVĆ GNDCOM

TRACKING# 123Y49V70340554285 REF 1:INV#866484 REF 2:P0#498674

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 19.50 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD በ በበ SD 0.00 AH 0.00 0.00 PR SP 0.00TOT NR CHG 19.50 NR + HC19 50 TOT PUB CHG 45.25 PUB + HC45.25

Thank you fo

Grand Total

5 OF 10

\$677.76

SHAGHAL 8123538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Enterred 10/08/20 18:54:10 Exhibit Exhi

DATE 08/01/17

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

8/14 - 8/17
DELIV DATE //
REQST DATE 08/16/17
CANCEL DATE //
ORDER DATE 07/31/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

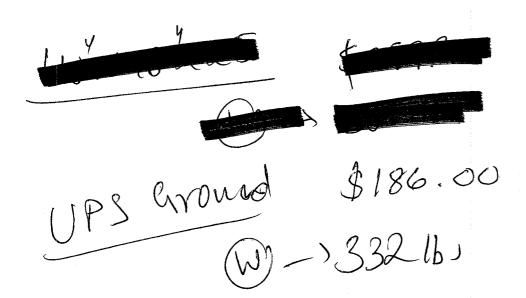
ORDER NO: 100526

PO NO: 498674

PAGE:

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 (b) / EMW5105 (2) — 26 lb s 23-65 Fixed Low Profile TV Wal	20 (20)	EA	\$ 7.20
	817707019804 (2) / EMW5306 (8) — 35 lbs	N (16)	EA	\$ 33.36





DATE

8/2/2017

SOLD TO

SEARS

INV # 866484 PO # 498674

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC

10512 BUSCH DR N

JACKSONVILLE, FL 322185604

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		2 /	20 /	CHINA
EMW5306	2 /		8 ~	16 -	CHINA
-	TOTAL	Translate Committee	10 /	36 /	Samueron Anga (Sam)

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

AUG 10, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM 7 OF 10 AUG 10, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 9 OF 10 ŠVĆ GNDCOM TRACKING# 1Z3Y49V70341673896 TRACKING# 1Z3Y49V70340965911 REF 1:INV#866484 REF 2:PO#498674 REF 1:INV#866484 REF 2:PO#498674 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD SVC 19.50 USD SVC 19.50 USD SINGLE -- PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 0.00 RS 0.00 COD 0.00 SD 0.00 SD 0.00 DC 0.00 DGD 0.00 0.00 AH 0.00 PR 0.00 SP AH 0.00 0.00 SP 0.00PR NR + HC19.50TOT NR CHG 19.50 NR+HC19.50 TOT NR CHG 19.50 TOT PUB CHG 45.25 PUB + HC45.25 TOT PUB CHG 45.25 PUB + HC45.25 3Y49V7 AUG 10, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS AUG 10, 2017 ACT WT 36.0 LBS BL WT 35.0 LBS 8 OF 10 10 OF 10 3Y49V7 SVC GNDCOM SVC GNDCOM TRACKING# 1Z3Y49V70340619107 TRACKING# 1Z3Y49V70341250324 REF 1:INV#866484 REF 2:PO#498674 REF 1:INV#866484 REF 2:P0#498674 HANDLING CHARGE 0.00 **HANDLING CHARGE 0.00** SINGLE -- PIECE NR RATE CHRGS: SVC 19.50 USD SINGLE - PIECE NR RATE CHRGS: SVC 19.50 USD DV 0.00 DC 0.00 0.00 RS 0.00 COD DV 0.00 COD 0.00RS 0.00 DGD 0.00 SD 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 PR. 0.00 SP 0.00 AH 0.00 PR 0.00 SP 0.00**TOT NR CHG 19.50** NR+HC19.50 NR+HC19.50 **TOT NR CHG 19.50 TOT PUB CHG 45.25** PUB + HC45.25 TOT PUB CHG 45.25 PUB + HC45.25

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54.20 / Exhibit Ex A

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
8/2/2017	866485

BILL TO						SHIP TO				
	Y RD. C2-114B STATES, IL 60176					SEARS UNI JACKSONV 10512 BUSO JACKSONV	TILLE - CH DR 1	RRC	4	
		: :					· .			
P.O. #	Order/TC#	Terms	Phone	#		Туре	 e	Due Date	Ship Date	Ship Via
498675		N/A				· · ·		8/2/2017	8/2/2017	
Quantity	Item Code		Description		Į	Init Price	WMI	Line Ite	Amount	UPC#
10	EMW4101	17-55" Full Moti	ion TV Moun	t	3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17.64			176.40	
REF 1: INV	# 1Z3Y49V7034156 #866485	I 7 ACT WT 40.0 . WT 40.0 LBS 8330	LBS	1 0F 2	TRAC REF	V7 GNDCOM :KING# 1Z3Y 1:INV#86648 2:PO#49867!	49V703 15	, 2017 ACT BL WT 40. 41175942	WT 40.0 LBS 0 LBS	2 OF 2
REF 2:PO# HANDLING SINGLE — I DV 0.00 DC 0.00 AH 0.00 TOT NR CI	CHARGE 0.00 PIECE NR RATE CHE COI DG PR HG 21.43	D 0.00 D 0.00		D	SING DV (DC (AH (TOT	0.00	IR RATE 43	CHRGS: COD 0.00 DGD 0.00 PR 0.00	0 SD (0.00 0.00
					· · · · · · · · · · · · · · · · · · ·		•		Grand Tota	1 \$176.40
	All terms, condition	s and limitations of			knowledg	ed and accep	ted in fu	11.		
			Customer Si	gnature		· · · · · · · · · · · · · · · · · · ·			Prep	ared By
said condition the event accounts w proceedings of to said past d	nspected the goods on. All sales are final, vendors accept returill incur a charge of or legal action to enfue funds all legal coverdee agrees to be State of Ca	and no refunds are ned goods, Vended 1.5% per month. A orce any of the fun sts and attorney fer	e allowed. No e will pay Ver all charges are ds due under es reasonably of Los Ange	cancellation ndor a restock e non-refunda this invoice, incurred by les, State of O	of special king charge the Land the Vender the California,	orders can be of 15% per event Vendo e shall pay to brewith. In coand consent	e accept month. or institu the Ver onnection to the ju	ed. However, All past due tes collection ndor in addition with any suo	in lon ch	orized By

SHAGHAL 1812 3538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Export Ex A Conficking 11/14 of 406 CO DATE 08/01/17

(4)

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

B/JY - 8)17
DELIV DATE //'
REQST DATE 98/49/47
CANCEL DATE //
ORDER DATE 07/31/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100527

PO NO: 498675

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line # UPC or EAN Number / Vendor ID

817707019811 (5) / EMW4101 (

2 - 40 lbs

Ordered 10

Qty

Unit of Measure

EΑ

Location

\$ 17.64

UPS Ground

(W) - 80 lbs



DATE

8/2/2017

SEARS

INV # 866485 PO # 498675

SOLD TO

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC

10512 BUSCH DR N

JACKSONVILLE, FL 322185604

PACKING LIST									
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN CHINA				
EMW4101	5	-	2	10					
	TOTAL	-nervitaidjupalustukssa	2	10					

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
8/2/2017	866486

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC#	Terms	Phone #			Туре	Due Date	e Ship Date	Ship Via
498676		N/A					8/2/2017	8/2/2017	
Quantity	Item Code		Description		Unit Pr	ice WM	Line Ite	Amount	UPC#
10 10 10	EMW5105 EMW5306 EMW6201	23-65" Fixed Lo 19-70" Full Mot 30-79" Tilting T		ount	7.20 33.36 16.10	i		72.00 333.60 241.50	
3Y49V7	AUG 10, 20			9/ 3	Y49V7	AUG 10), 2017 AC BL WT 35	TWT35.0 LBS	4 OF 9

BL WT 26.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70342089150

REF 1:INV#866486 REF 2:P0#498676

HANDLING CHARGE 0.00 SVC 14.84 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 COD DC 0.00 DGD 0.00 SP 0.00 AH 0.00 PR 0.00 NR+HC14.84 TOT NR CHG 14.84 PUB + HC32.65 TOT PUB CHG 32.65

AUG 10, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 2 OF 9 SVC GNDCOM TRACKING# 1Z3Y49V70340683967

REF 1:INV#866486 REF 2:P0#498676

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD 0.00 RS 0.00 DV 0.00 COD DC 0.00 AH 0.00 SD 0.00 DGD 0.00 SP 0.00 0.00 **TOT NR CHG 18.08** NR+HC18.08 **TOT PUB CHG 40.15** PUB + HC40.15

3 OF 9 AUG 10, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340296377

REF 1:INV#866486 REF 2:P0#498678

HANDLING CHARGE 0.00 SVC 18.08 USD SINGLE -- PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 COD N NN SD 0.00 DGD 0.00 0.00 PR 0.00 AH 0.00 NR+HC18.08 TOT NR CHG 18.08 PUB + HC40.15 TOT PUB CHG 40.15

accounts will incur a charge of 1.5% per month. All charges are non-refundable proceedings or legal action to enforce any of the funds due under this invoice, the to said past due funds all legal costs and attorney fees reasonably incurred by Ver legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cali State of California. Vendee agrees to the terms and conditi

TRACKING# 1Z3Y49V70342822384 REF 1:INV#866486 REF 2:P0#498676

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD 0.00 RS 0.00 DV 0.00 COD SD 0.00 0.00 DC 0.00 DGD SP 0.00 0.00 AH 0.00 PR NR+HC18.08 TOT NR CHG 18.08 PUB + HC40.15 TOT PUB CHG 40.15

AUG 10, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70340317997 REF 1:INV#866486

REF 2:P0#498676

HANDLING CHARGE 0.00 SINGLE — PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD SVC 18.08 USD RS 0.00 0.00SD 0.00 0.00 SP 0.00 PR 0.00 AH 0.00 NR + HC18.08 TOT NR CHG 18.08 PUB + HC40.15

TOT PUB CHG 40.15

\$647.10 **Grand Total** mowledged and accepted in full. 6 OF 9

AUG 10, 2017 ACT WT 36.0 LBS BL WT 36.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342599206

REF 1:INV#866486

REF 2:P0#498676

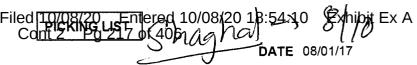
1e

ρf

HANDLING CHARGE 0.00 SVC 18.08 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 n nn DV 0.00 COD 0.00 SD 0.00 DC 0.00 DGD SP 0.00 AH 0.00 PR 0.00NR+HC18.08 TOT NR CHG 18.08 PUB + HC40.15TOT PUB CHG 40.15

5 OF 9

SHAGHAL 18023538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024



SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD

MANTENO IL 609509377

SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377 DELIV DATE 8/14 -8/17 **REQST DATE 08/16/17** CANCEL DATE / / **ORDER DATE** 07/31/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100528

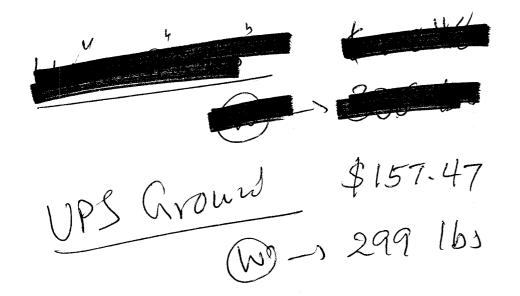
PO NO: 498676

PAGE:

1

SHIP TO: SEARS UNIT # 0440

Line#	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 (N) / EMW5105 (1) - 26 lbs	10 10	EA	\$ 7.20
2	23-65 Fixed Low Profile TV Wal 817707019804 2 / EMW5306 5 — 35 lbs	10 10	EA	\$ 33.36
3	TV Wall Mount Kit with HDMI ca 817707019798 (5) / EMW620 (3) — 33 lb J 30-79 Tilting TV Wall Mount	15 15	EA	\$ 16.10





8/2/2017

SEARS

INV# 866486 PO# 498676

SOLD TO

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 /	10		1 /	10	CHINA
EMW5306 -	2 /		5 ′	10 /	CHINA
EMW6201	5 /		3 /	15 /	CHINA
,					

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS 7 OF 9

AUG 10, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341842015 REF 1:INV#866486 REF 2:P0#498676

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 17.41 USD RS 0.00 SD 0.00 0.00 DV 0.00 COD 0.00 DC 0.00 DGD 0.00 SP 0.00 AH 0.00 NR+HC17.41 **TOT NR CHG 17.41** PUB + HC38.60 TOT PUB CHG 38.60

AUG 10, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 8 OF 9 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70340182427

REF 1:INV#866486 REF 2:PO#498676

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: 17.41 USD SVC RS 0.00 SD 0.00 DV 0.00 DC 0.00 0.00 COD 0.00 DGD AH 0.00 TOT NR CHG 17.41 0.00 0.00 SP PR NR + HC17.41 PUB + HC38.60 **TOT PUB CHG 38.60**

AUG 10, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341316432 REF 1:INV#866486 REF 2:P0#498676

HANDLING CHARGE 0.00 SVC 17.41 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00COD DC 0.00 SD 0.00 00.0DGD 0.00 0.00AH 0.00 NR + HC17.41 TOT NR CHG 17.41 PUB + HC38.60 TOT PUB CHG 38.60

9 OF 9

SHIP TO

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO

INVOICE - A

OFFICE COPY

Date	Invoice #
8/2/2017	866487

Sears Holdings 3333 BEVERL HOFFMAN ES	Y RD. C2-114B TATES, IL 60176					SEARS UN 1600 N BOI MANTENO	JDREA	U RD			
P.O. #	Order/TC#	Terms	Phone	#		Туре	•	Due Da	ıte	Ship Date	Ship Via
498677		N/A		1.				8/2/201	17	8/2/2017	
Quantity	Item Code		Description	910 (905 H	unique de la T	Jnit Price	WMI	ine Ite	2	Amount	UPC#
REF 1:INV#3 REF 2:PO#4 HANDLING	1Z3Y49V7034210(866487	GS: SV0) 0.00		1 OF 2	SVC TRAC REF REF	GNDCOM :KING# 123Y4 1:INV#86648 2:PO#498677 DLING CHARG LE PIECE N 1.00	49V7034 7 3E 0.00	2149255 CHRGS: COD 0. DGD 0.		176.40 LBS LBS SVC 20.10 RS 0.1 SD 0.1 SP 0.1	00 00
TOT NR CH	G 20.10 IG 44.85	NR + HC20 PUB + HC4			TOT	NR CHG 20.1 PUB CHG 44.			NR	+ HC20.10 B + HC44.85	
										Grand Total	\$176.40
A	Il terms, conditions		this invoice a		y acknowledge	ed and accept	ed in full	1.		Prepare	ed By
said condition. the event ve accounts will proceedings or to said past due	spected the goods d All sales are final, endors accept return l incur a charge of l legal action to enfo e funds all legal cos endee agrees to be s State of Cal	and no refunds are ned goods, Vendee 1.5% per month. Al orce any of the fund sts and attorney fee	allowed. No of will pay Veno by the same of the same o	cancellated or a resummer of the contract of t	tion of special tocking charge indable. In the ce, the Vender by Vendor the of California,	orders can be of 15% per revent Vendor shall pay to rewith. In corand consent to	accepted month. A rinstitute the Vendon mection of the juri	d. Howeve all past due es collection dor in addi with any s	r, in on tion such	Authoriz	zed By

SHAGHAL LTD3538-shl 2231 COLBY AVE Doc 8495-2 LOS ANGELES CA 90024

ntered#10/08/20 18:54:10 **DATE** 08/01/17

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 **SHIP-FOR ADDRESS** SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377 DELIV DATE 8/14 -8/17 REQST DATE OFFITT CANCEL DATE / / **ORDER DATE** 07/31/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100529

PO NO: 498677

PAGE:

SHIP TO: SEARS UNIT # 0440

Line # **UPC or EAN Number / Vendor ID**

17-55 Full Motion TV Mount

/ EMW4101(2)

Qty Unit of Ordered Measure

Location

EΑ

-80 lb1

\$ 17.64

UPS Ground

620



8/2/2017

SOLD TO

SEARS

INV # 866487 / PO # 498677 /

2222.55

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

		PACKII	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101 /	5		2 /	10	CHINA
	TOTAL		2 /	10	

SIGNATURE

PLEASE NOTE:

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18-23538-shl Doc 8495-2

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Filed 10/08/20 Enterel 10/08/20 1854/10 Exhibit Ex A Cont 2 Pg 222 07 108

OFFICE	E COPY

Date Invoice # 8/2/2017 866489

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176 Phone #

SHIP TO SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. # Order/TC# Terms Type Due Date Ship Date Ship Via 498679 N/A 8/2/2017 8/2/2017 Item Code Quantity Description Unit Price WM Line Ite... UPC# Amount EMW4101 20 17-55" Full Motion TV Mount 17.64 352.80 3Y49V7 3Y49V7 3 OF 4 1 OF 4

AUG 10, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70340739308

REF 1:INV#866489

REF 2:P0#498679

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 21.43 USD DV 0.00 DC 0.00 0.00 RS 0.00 SD 0.00 COD DGD 0.00AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 21.43** NR + HC21 43 TOT PUB CHG 49.70 PUB + HC49.70

AUG 10, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 2 OF 4 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342478113

REF 1:INV#866489 REF 2:P0#498679

HANDLING CHARGE 0.00 SVC 21.43 USD SINGLE—PIECE NR RATE CHRGS: 0.00 RS 0.00 DV 0.00 COD SD 0.00 0.00 DC 0.00 DGD SP 0.000.00 PR AH 0.00 NR+HC21.43 TOT NR CHG 21.43 PUB + HC49.70 TOT PUB CHG 49.70

AUG 10, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS ŠVČ ĞŃDCOM

TRACKING# 1Z3Y49V70342474528

REF 1:INV#866489 REF 2:P0#498679

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 21.43 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD SD 0.00 0.00AH 0.00 0.00 SP 0.00**TOT NR CHG 21.43** NR + HC21.43

PUB+HC49.70

4 OF 4

AUG 10, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342024531

REF 1:INV#866489

REF 2:P0#498679

TOT PUB CHG 49.70

HANDLING CHARGE 0.00 21.43 USD SINGLE - PIECE NR RATE CHRGS: SVC RS 0.00 DV 0.00 COD 0.00 SD 0.00 DC 0.00 DGD 0.00 SP 0.00 PR 0.00AH 0.00 NR + HC21.43 TOT NR CHG 21.43 PUB + HC49.70 TOT PUB CHG 49.70

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

State of California. Vendee agrees to the terms and conditions described herein.

Customer Signature

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the Prepared By

\$352.80

Grand Total

Authorized By

SHAGHAL ST93538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Contrack Pg 223 of 406 Contrack Pg 2

8/14-8/17

SHIP-TO ADDRESS
SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 DELIV DATE //
REQST DATE CANCEL DATE //
ORDER DATE 07/31/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100531

PO NO: 498679

PAGE:

1

SHIP TO: SEARS UNIT # 0443

Line # UPC or EAN Number / Vendor ID

(9)- 40 lbs

Qty Ordered

Unit of Measure

EΑ

Location

\$17.64

817707019811 (5) / EMW4101 17-55 Full Motion TV Mount

UPS Ground

(W) - 160 lbs



8/2/2017

SOLD TO

SEARS

INV # 866489 PO # 498679

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

MODEL QTY/BOX PALLET		PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW4101	5		4 ′	20 /	CHINA	
	TOTAL				- OITH	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

Filed 10/08/20 Entered 19/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 225 of 406 18-23538-shl Doc 8495-2

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
8/2/2017	866491

BILL TO		•			SHIP TO	•.			
Sears Holdings					SEARS UNIT	T# 0447			
	Y RD. C2-114B				2775 W MILI				
			1			TX 750411210			
HOFFMAN ES	TATES, IL 60176				John L. D.	***			
						· .			
					L			· · · · · · · · · · · · · · · · ·	
			DI #	1	Type	Due Dat	te l	Ship Date	Ship Via
P.O. #	Order/TC#	Terms	Phone #		Туре	Due Da		Ship Date	omp via
498681		N/A			l	8/2/201	7	8/2/2017	
420001		- V							
Quantity	Item Code	10 Page 1	Description	Special Control of the Control of th	Unit Price	WM Line Ite	An	nount	UPC#
100	EN 6374101	17-55" Full Moti	on TV Mount		17.64		17	6.40	
10	EMW4101	17-33 Full Mou	on I v Mount		17.04	1			
					•			'	
	1	1	LBS 10						
3Y49V7 SVC GNDCO	AUG 10, 2017 M BL	7 ACT WT 40.0 WT 40.0 LBS	TR9 IO	<i>y</i> 017	9V7 AL GNDCOM	JG 10, 2017 AC BL WT 40	I WI 41).O LBS	D.U LBS	2 OF 2
TRACKING#	1Z3Y49V70340692	2635		TRA	CKING# 1Z3Y49	V70342628246			
REF 1:INV# REF 2:PO#4					1:INV#866491 2:P0#498681				
HANDLING	CHARGE 0.00 IECE NR RATE CHR	es. svc	15.71 USD	HAN	DLING CHARGE	0.00 RATE CHRGS:		SVC 15.71	ISD
DV 0.00	COE	0.00	RS 0.00		0.00	COD 0.0		RS 0.0	0
DC 0.00	DGI PR	0.00 0.00	SD 0.00 SP 0.00		0.00	DGD 0.0 PR 0.0		SD 0.0 SP 0.0	
AH 0.00 TOT NR CH		NR+HC16	.71		0.00 NR CHG 15.71			IC15.71	U
TOT PUB C		PUB + HC3	6.45		PUB CHG 36.4		PUB+	HC36.45	
						,			
		1			1	!	ł	1	
							<u> </u>		
								ļ	
			·				1		
							١,	Grand Total	\$176.40
		the second second		<u> </u>					
	All terms, condition	s and limitations o	f this invoice are h	ereby acknowled	lged and accepte	ed in full.			
							l		
		· · · · · · · · · · · · · · · · · · ·			<u>-</u>		·	Prepar	ed By
		<u> </u>	Customer Signatu	re		<u> </u>		11000	U
Vandaa haa	nspected the goods	described in this in	voice acknowledg	ed that they are	in good conditio	on and accepts the	m in		
said condition	nspected the goods 1. All sales are final	and no refinds ar	e allowed. No can	ellation of speci	al orders can be	accepted. Howeve	er, in		
the event	vendors accept retu	rned goods, Vende	e will pay Vendor	a restocking cha	rge of 15% per i	month. All past du	e		
accounts w	ill incur a charge of	1.5% per month. A	All charges are non	-refundable. In t	he event Vendoi	r institutes collecti	on		
proceedings of	or legal action to en	force any of the fur	ds due under this	nvoice, the Ven	dee shall pay to	the Vendor in add	ition		
to said past d	ue funds all legal co	osts and attorney fe	es reasonably incu	rred by Vendor 1	herewith. In cor	nnection with any	such		
legal action, \	Vendee agrees to be	sued in the County	of Los Angeles, S	tate of Californi	a, and consent t	o the jurisdiction of	or the	Author	ized By
	State of C	alifornia. Vendee a	grees to the terms	and conditions d	escribed nerein.	.:			

SHAGHAL**18**123538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210 SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100533

PO NO: 498681

PAGE:

1

SHIP TO: SEARS UNIT # 0447

Line # UPC or EAN Number / Vendor ID

17707019811 (5) / EMW410 (2) — 40 lbs

Qty Unit of Measure

Measure Location

\$ 17.64

UPS Ground

(N) - 80 lbs



8/2/2017

SOLD TO

SEARS

INV # 866491 PO # 498681

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5 -		2 /	10 /	CHINA
					,
	TOTAL	and the second of the second o	2	10 /	

SIGNATURE

PLEASE NOTE:

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18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 20/08/20 18:54:16 / Exhibit Ex A Cont 2 Pg 228 of 406

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
8/2/2017	866492

BILL TO	SHIP TO
Gears Holdings 1333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

					<u></u>				
P.O. #	Order/TC#	Terms	Phone #		Туре	I	Due Date	Ship Date	Ship Via
498684		N/A					8/2/2017	8/2/2017	
Quantity	Item Code		Description		Unit Price	WM Line	Ite	Amount	UPC#
48	EM208VIDBL	Ematic 1.5" 8GB	MP3 Player Black	*****	14.90			715.20	
48	EM208 VIDBL	3Y49V7 SVC GNDC TRACKING/ REF 1:INV/ REF 2:PO// HANDLING	AUG 10, 2017 BL # 123Y49V70342749 #866492 498684 CHARGE 0.00 PECE NR RATE CHRO COD DGD PR	98: 0.00 0.00 0.00 NR+	16.0 LBS S SVC 10.93 U RS 0.00 SD 0.00 SP 0.00 HC10.93 HC23.58)			
		<u> </u>		<u> </u>	<u> </u>		<u></u>	Grand Tot	al \$715.
	All terms, condition	ns and limitations o	f this invoice are here		edged and accept	ted in full.	-	Pre	pared By
said condition the event accounts w proceedings	n. All sales are final vendors accept retu vill incur a charge of or legal action to en due funds all legal co Vendee agrees to be	, and no refunds ar rned goods, Vende 1.5% per month. A force any of the fur osts and attorney fe sued in the Count	e allowed. No cancel e will pay Vendor a rall charges are non-roads due under this inves reasonably incurred of Los Angeles, Staggrees to the terms and	I that they ar lation of spe restocking ch efundable. In voice, the Ve ed by Vendon ate of Califor	arge of 15% per the event Vendo ndee shall pay to therewith. In co nia, and consent	month. All or institutes the Vendo onnection was to the juris	past due collection in addition the any such	on h	horized By

Thank you for your Business!

τιAGHAL <u>11βο</u>23538-shl Doc 8495-2 31 COLBY AVE SANGELES CA 90024

<u>Em</u>ter∉d, 10/08/20 18/:54:10, Filedr 10/08/20 **DATE** 08/01/17

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST

MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950 **REQST DATE** 08/16/17 CANCEL DATE / / **ORDER DATE** 07/31/17

DEPT: 657

Line#

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100536

PO NO: 498684

PAGE:

SHIP TO: SEARS UNIT # 0475

UPC or EAN Number / Vendor ID

817707012676 (48) / EM208VIDBL

- 16 lbs Ematic 8GB 1.5" MP3 Video Plar

Qty Ordered

Unit of Measure

Location

\$ 14.90 EΑ

IPS Ground 1 - 16 lbs



8/2/2017

SOLD TO

SEARS

INV # 866492 PO # 498684

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL	48		1	48	CHINA
EIVIZUOVIUBL	70				

SIGNATURE

PLEASE NOTE:

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18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18-84/10 Exhibit Ex A Cont 2 Pg 28/10/408/1

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #	
8/2/2017	866494	

BILL TO SHIP TO Sears Holdings SEARS UNIT# 0449 3333 BEVERLY RD. C2-114B 1700 SCHUSTER RD HOFFMAN ESTATES, IL 60176 DELANO INDUSTRIAL PK DELANO, CA 932159572 P.O. # Order/TC# Terms Phone # Type Due Date Ship Date Ship Via 498683 N/A 8/2/2017 8/2/2017 Item Code Unit Price Quantity Description WM Line Ite... UPC# Amount EMW4101 17-55" Full Motion TV Mount 17.64 352.80 AUG 11, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 3 OF 4 AUG 11, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 1 OF 4 3Y49V7 SVC GNDCOM 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341939902 TRACKING# 1Z3Y49V70340579080 REF 1:INV#866494 REF 1:INV#866494 REF 2:P0#498683 REF 2:PO#498683 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 RS 0.00 SD 0.00 DV 0.00 DC 0.00 0.00 COD 0.00 DV 0.00 COD 0.00 DGD DC 0.00 AH 0.00 DGD 0.00SP 0.00 0.00SP 0.00 AH 0.00 PR PR 0.00 NR+HC7.72 NR + HC7.72 TOT NR CHG 7.72 TOT NR CHG 7.72 PUB + HC17.03 TOT PUB CHG 17.03 PUB + HC17.03 TOT PUB CHG 17.03 AUG 11, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 4 OF 4 AUG 11, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 2 OF 4 3Y49V7 SVC GNDCOM 3Y49V7 ŠVČ ĞŃDCOM TRACKING# 1Z3Y49V70341254713 REF 1:INV#866494 REF 2:P0#498683 TRACKING# 1Z3Y49V70341506692 REF 1:INV#866494 REF 2:P0#498683 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD SVC 7.72 USD SVC 7.72 USD SINGLE-PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 RS 0.00 SD 0.00 0.000.000.00DGD 0.000.00 SP 0.00PR SP 0.00 AH 0.00 0.00AH 0.00 NR+HC7.72 TOT NR CHG 7.72 NR+HC7.72 TOT NR CHG 7.72 PUB + HC17.03

	1	
	Grand Total	\$352.80
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	Danson J.	D
Customer Signature Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in	Prepared I	
said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection	1	
proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such	l l	
legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized	Ву

PUB + HC17.03

TOT PUB CHG 17.03

TOT PUB CHG 17.03

SHAGHAL **18**E23538-shl Doc 8495-2 2231 CÔLBY AVE LOS ANGELES CA 90024

Tiered 10/08/20 18:54:10 Exhibit **BATE** 08/01/17

8/14-8/17

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD **DELANO INDUSTRIAL PK** DELANO CA 932159572

SHIP-FOR ADDRESS SEARS UNIT # 0449 **DELANO INDUSTRIAL PK** DELANO CA 932159572

DELIV DATE REQST DATE QUANTE CANCEL DATE / / **ORDER DATE** 07/31/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100535

PO NO: 498683

PAGE:

SHIP TO: SEARS UNIT # 0449

UPC or EAN Number / Vendor ID Line #

> 817707019811 (5) / EMW4101 17-55 Full Motion TV Mount

Ordered

Qty

Unit of Measure

EΑ

Location

\$ 17.64

UPS Ground 7) - 160 lbs



8/2/2017

SOLD TO SEARS

INV # 866494 PO # 498683

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

			TACIG	NG LIST			
MODEL		QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW4101 /		5 /		4 /	20 /	CHINA	
	.						
	_	TOTAL		association and some stands the	20	APÉ PERANGHANAN NEWATAN KECAMATAN	

SIGNATURE

PLEASE NOTE:

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Filed 10/08/20 CEINTERFED 10/08/20 18:92810/ (Exhibit Ex A Cont 2 Pg 234 of 406)

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

 Date
 Invoice #

 8/8/2017
 867985

BILL TO						SHIP TO)					
	Y RD. C2-114B TATES, IL 60176					SEARS UN 1600 N BO MANTENO	UDREA	U RD		:	*/*	
							. · · · · · · · · · · · · · · · · · · ·			:		
P.O. #	Order/TC#	Terms	Phone	#		Тур	е	Due Date	e	Ship Date		Ship Via
499593		N/A						8/8/2017	,	8/8/2017		ê-
Quantity	Item Code	Record of the second of the se	Description	estalia sus s	U	Init Price	WMI	ine Ite	Aı	nount		UPC#
10	EMW4101	17-55" Full Motio				17.64		1	1′	76.40		
		3Y49V7 A SVC GNDCOM TRACKING# 1Z3Y4 REF 1:INV#86798U REF 2:P0#499593	19V7034258(5	7 ACT WT 4 WT 40.0 LB 0378	O.O LBS S	1	OF 2					
		HANDLING CHARG SINGLE — PIECE N DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 20.1 TOT PUB CHG 44. 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y REF 1:INV#86798 REF 2:PO#499593	R RATE CHR COI DGI PR 0 85 AUG 16, 201 BI 49V7034174	0.00 0.00 0.00 NR+ PUB+ 17 ACT WT L WT 40.0 LI	RS SI SI HC20.10 HC44.85	5	2 OF 2					
		HANDLING CHAR SINGLE — PIECE N DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 20. TOT PUB CHG 44	IR RATE CHI CO DG PR 10	D 0.00 iD 0.00 i 0.00 NR+	R S							
									(Grand Tota	al	\$176.40
A	ll terms, conditions	and limitations of t			owledge	d and accept	ed in full	. R	_		AN	
T7 1			ustomer Sigr	· · · · · · · · · · · · · · · · · · ·					_	Prej	oared	ру
said condition. the event ve accounts will proceedings or to said past due	All sales are final, andors accept return incur a charge of I legal action to enfort funds all legal cosnues to be so	escribed in this invo- and no refunds are a ned goods, Vendee v 5% per month. All orce any of the funds its and attorney fees ued in the County of ifornia, Vendee agree	llowed. No control of the control of	ancellation of lor a restockin non-refundable his invoice, the ncurred by Ve s, State of Cal	special of g charge e. In the earth of the conder there if or the conder if or its and or the conder the conde	of 15% per a control of 15% pe	accepted month. All r institute the Vend	. However, all past due s collection or in addition with any suc	in on	Auth	orize	d By

SHAGHALA T23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54 10 Exhibit Ex / Cont PICKHY 238 Tof 406 DATE 08/08/17

(4

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE / /
REQST DATE 08/23/17
CANCEL DATE / /
ORDER DATE 08/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100538

PO NO: 499593

PAGE:

Unit of

Measure

SHIP TO: SEARS UNIT # 0440

Line # UPC or EAN Number / Vendor ID

(2) - 40 lbs

Qty Ordered

Location

10

EA \$ 17.64

UPS Cround (W) 80 lbs



8/8/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD

MANTENO, IL 609509377

INV #	867985	/
PO#	499593	V

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5		2	10	CHINA
Marie Land			1	/	
	TOTAL		2 V	10	!

SIGNATURE

PLEASE NOTE:

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Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

TOT PUB CHG 40.15

PUB + HC40.15

INVOICE - A

OFFICE COPY

Date	Invoice #
8/8/2017	867986

BILL TO SHIP TO SEARS UNIT# 0440 Sears Holdings 3333 BEVERLY RD. C2-114B 1600 N BOUDREAU RD HOFFMAN ESTATES, IL 60176 MANTENO, IL 609509377 P.O. # Order/TC# Terms Phone # Type Due Date Ship Date Ship Via 8/8/2017 8/8/2017 499594 N/A Item Code Unit Price WM Line Ite... UPC# Amount **Ouantity** Description 19-70" Full Motion TV Mount EMW5306 33.36 400.32 AUG 16, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM AUG 16, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 1 OF 6 5 OF 6 3Y49V7 37497/ AUG 16, 201/WT SVC GNDCOM BL WT TRACKING# 1Z3Y49V70341440431 REF 1:INV#867986 TRACKING# 1Z3Y49V70341281998 REF 1:INV#867986 REF 2:PO#499594 REF 2:P0#499594 **HANDLING CHARGE 0.00** HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD DV 0.00 0.00 RS 0.00 COD RS 0.00 SD 0.00 DV 0.00 DC 0.00 0.00 COD DC 0.00 DGD 0.00 SD 0.00 0.00 DGD AH 0.00 0.00SP 0.00 0.00SP 0.00 OO.0 HA **TOT NR CHG 18.08** NR+HC18.08 TOT NR CHG 18.08 3Y49V7 AUG 16, 2017 ACT WT 35.0 LBS SVC GNDCOM BL WT 35.0 LBS TRACKING# 1Z3Y49V70341264042 REF 1:INV#867986 REF 2:PO#40056 NR+HC18.08 **TOT PUB CHG 40.15** PUB + HC40.15 TOT PUB CHG 40.15 AUG 16, 2017 ACT WT 35.0 LB\$ BL WT 35.0 LB\$ 2 OF 6 6 OF 6 ŠVČ ĞNDCOM TRACKING# 1Z3Y49V70342003205 REF 1:INV#867986 REF 2:P0#499594 REF 2:P0#499594 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD SVC 18.08 USD SINGLE - PIECE NR RATE CHRGS: COD 0.00 RS 0.00 0.00 RS 0.00 DV 0.00 DV 0.00 DC 0.00 COD SD 0.00 0.00 0.00 SD 0.00 DGD DGD DC 0.00 0.00 SP 0.00 0.00AH 0.00 AH 0.00 PR TOT NR CHG 18.08 NR+HC18.08 TOT NR CHG 18.08 NR+HC18.08 PUB + HC40.15 PUB + HC40.16 TOT PUB CHG 40.15 TOT PUB CHG 40.15 3Y49V7 AUG 16, 2017 ACT WT 35.0 LBS SVC GNDCOM BL WT 35.0 LBS TRACKING# 1Z3Y49V70342086019 REF 1:INV#867986 3 OF 6 REF 2:P0#499594 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD SVC 18.08 USD **Grand Total** \$400.32 0.00 RS 0.00 0.00 SD 0.00 mowledged and accepted in full. K AH O.OO PR 0.00 SP 0.00 TOT NR CHG 18.08 NR+HC18.08 IAN TOT PUB CHG 40.15 PUB + HC40.16 AUG 16, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 4 OF 6 Prepared By ŠÝČ ĞŃDCOM TRACKING# 1Z3Y49V70340666422 REF 1:INV#867986 REF 2:PO#499594 ney are in good condition and accepts them in of special orders can be accepted. However, in HANDLING CHARGE 0.00 ing charge of 15% per month. All past due SVC 18.08 USD SINGLE - PIECE NR RATE CHRGS: ble. In the event Vendor institutes collection RS 0.00 SD 0.00 DV 0.00 COD 0.00 he Vendee shall pay to the Vendor in addition DC 0.00 DGD 0.00/endor therewith. In connection with any such AH 0.00 SP 0.00 PR NR + HC18.08 TOT NR CHG 18.08 'alifornia, and consent to the jurisdiction of the Authorized By

your Business!

litions described herein.

SHAGHALL8F23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 ContP2CKING 2189 of 40 (1)

O Exhibit EXA

DATE 08/08/17

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE / /
REQST DATE 08/23/17
CANCEL DATE / /
ORDER DATE 08/07/17

DEPT: 657

1

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100539

PO NO: 499594

PAGE:

SHIP TO: SEARS UNIT # 0440

Line # UPC or EAN Number / Vendor ID

817707019804 Z / EMW5306 TV Wall Mount Kit with HDMI ca 6 - 35 lbs

Qty Unit of Ordered Measure

Location

12 12 EA

EA \$ 33.36

UPS Ground (W) -> 210 lbs



8/8/2017

SOLD TO

SEARS

INV# 867986 V PO# 499594 V

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440 1600 N BOUDREAU RD MANTENO, IL 609509377

PACKING LIST						
MODEL	, QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5306 ✓	2		6	12	CHINA	
					:	
	TOTAL		6 🗸	12		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Enter of 10/08/20 18:8:10 (Exhibit Ex A Cont 2 Pg 240 of 406

SHIP TO

Type

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Order/TC#

P.O. #

499595

INVOICE -OFFICE COPY

Date	Invoice #
8/8/2017	867987

Ship Date

8/8/2017

Ship Via

BILL TO	
Page TTaldings	
Sears Holdings 3333 BEVERLY RD. C2-114B	
HOFFMAN ESTATES, IL 60176	
	•

Terms

N/A

SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

Due Date

8/8/2017

Quantity	Item Code	Description	Unit Price	WM Line Ite	Amo	unt	UPC#
20 25 22 20	EMW5105 EMW4101 EMW5306 EMW6201	23-65" Fixed Low Profile TV Wall Mount 17-55" Full Motion TV Mount 19-70" Full Motion TV Mount 30-79" Tilting TV Wall Mount	7.20 17.64 33.36 16.10		144. 441. 733. 322.	00 92	
					ر Gra	nd Total	\$1,640.9
All t	erms, conditions	and limitations of this invoice are hereby acknow	edged and accepte	d in full.		Ir)N
		Customer Signature		,	.	Prepare	ed By
the event vend accounts will incoceedings or leg	I sales are final, a ors accept returne cur a charge of 1. al action to enfor	scribed in this invoice, acknowledged that they are not no refunds are allowed. No cancellation of speed goods, Vendee will pay Vendor a restocking check the series of the funds due under this invoice, the Versam of the funds due under this invoice, the Versam of the funds due under this invoice, the Versam of the funds due under this invoice, the Versam of the funds due under this invoice, the Versam of the funds due under this invoice, the Versam of the funds due under this invoice, the Versam of the funds due to the funds du	cial orders can be a large of 15% per m the event Vendor indee shall pay to t	accepted. However conth. All past due institutes collection he Vendor in addit	n		
rol notion Vand	ee anrees to be su	ed in the County of Los Angeles, State of Californ	uiciewiui. III com	iccion with any si	icn	Authoriz	

Phone #

Thank you for your Business!

State of California. Vendee agrees to the terms and conditions described herein.

SHAGHAL 123538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

DATE 08/08/17

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 08/23/17
CANCEL DATE //
ORDER DATE 08/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

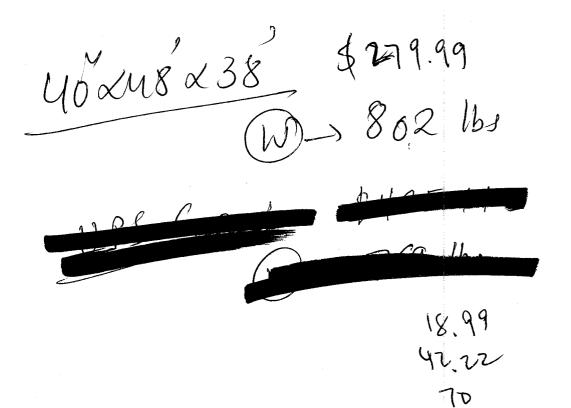
ORDER NO: 100540

PO NO: 499595

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Unit of Ordered Measure	
1 .	817707019828 O / EMW5105 (Z) - Z(e) (b) 23-65 Fixed Low Profile TV Wal	20 20 EA \$	7.20
2	817707019811 5 / EMW4101 5 - 40 lbs	25 25 EA \$	17.64
3	817707019804 Z / EMW5306 (II) - 35 lbs	2Z 22 EA \$	33.36
4	817707019798 J / EMW6201 (4) - 33 lbs	⊋○ 20 EA 💲	16.10





8/8/2017

SOLD TO

SEARS

INV # 867987 PO # 499595

3333 REVERIN

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

		PACKIN	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 \	10		2	20	CHINA
EMW4101	5 \		5	25	CHINA
EMW5306	2 ,	· · · /	11	22	CHINA
EMW6201	5		4	20	CHINA
45	TOTAL	1	22	87	iulgarificataa aasti to

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 243 of 406

Web		bill of	lading-	–orig	inal—	-not neg	otiable			F	or shipr	nent in call	formation 1-800-610	1, visi 0-650(t yrcf D	reight.	com o
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Shipper	number:				er numbe	r.			Co		me and addre						
Shipper		·						·	3	EARS U	NIT# 044		<u> </u>	.			
Address:							· · · · · · ·		_ A	tn: REC	EIVING						
2231 (City:	COLBY AV	<u>E</u>			State:	ZIP code:						T, HANG	OVER IND'L	PARK			
LOS A	NGELES				CA	90064				ILKES-	BARRE			State: PA	ZIP C		
prigin cit	y (if different ti	han before)	:		State:	ZIP code:				ne Numbe 70) 831							
nvoicee:						<u> </u>				tomer num		s	tore number:	<u> </u>	Depai	tment:	
Address:						.			P.C	. Number:			-				·
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34									Spe	cial instruc	tions:						
City:					State:	ZIP code:			I.	LART	180 (731	7017				
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	d Guaranice:				The second second second				Accelerated	ection and	3.5						
9	nteed Standar							1	me-Critical		ver by:/		☐ By noo	n 🗆 🗈	By 5 p.m.	or end of bu	isiness day
L Guara	nteed Multida;	y vvindow	Between:_	′		_&/	-′	ŀ			Deliver on:			veen:		&	
ta	D								ile-Offical (la	stest groun	ia delivery – į	no delivery o	date required)	•auara	antee only ar	pplies to direct s	envice neinte
Quote	l.D.: 696	86789					•	All ship	ments are su	bject to inc	lividual pricing	g programs	as published by				
Cod fe	e: Prepaid I	☐ Collect	t 🗆		1	COD a	mount:	\$		Custo	omer che	ck OK	for COD a	nount	? Yes	□ No □]
shipping units	Kind of package	No. pieces	Unit of measure	HM	Descr	iption of article	s, special m	arks and e	exceptions	NMFC ii	tem number	Class	Weight (I Subject to cor	b) rection	Shi Length	Width	
1	PLT	22	ВОХ	<u> </u>		ALL MOU				9981	001	70	802		40	48	Height 38
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	ENCY CONT	22			GR/	AND TOTA	L.						802				
Phone:			Name:					ract #:				charges ar	e prepaid t: Collect 🗆	Total		\$	<u> </u>
aueciareu va	iue of the brobe	WOLLD'S SE VITE	rs*			y in writing the a		di	packageu c	S to ensure	iring special or safe transports	additional ca	are or attention in h	c 2/eleft	いいきこつ ひっっ	ust be so ma	
			per					ung	the followin	ent is to be statement	delivered to th	e consignee	without recourse of	n the cons	ignor, the	consignor sh	
applicab	le. See 49 L	J.S.C. 614	1706 (c)(1)(<i>l</i>	1) bns (A	R)	shipment m	=		charges.								
The property	described above	is in apparen	t good order, ex	cent as note	d (contente	and pandition of			It is mutually	agreed as to	each carrier of a	all or any of e	es, classifications a	r any nadia			
throughout th carry its usua	is contract as me	i, and desune Saning any no	o, as indicated al	bove which	said carrier	(the word carrier property under the er to another carri	being underst	ood	subject to all	the condition	re interested in a s not prohibited	n or any or sa hv law wheth	er printed or written	ry service to	be perform	ned hereunde	
hereby dec for transport	clare that the co according to a	ntents of this	s consignment	ara fully ar	d accurate	abr doordhad ab			ing name and	are classifie	d, packaged, n	narked and h	per and accepted for abeled/placarded a	nimself and and are in a	a nis assigr all respects	s in proper co	ondition
	mpany name		Ca	rrier:	-REI		Trailer			Date:			r loaded by:		Shipper	7	Driver
Shipper si	anatura.				1/7		8	11	89	81	617	Freigl	nt counted by	: 4	Oriver: pa	llets said to	
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18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 244 of 406 Date: 08/16/2017 SUPPLEMENT TO THE WEB BILL OF LADING Pro Number: 723-318519-8 **Bill of Lading Number:** CUSTOMER ORDER INFORMATION **CUSTOMER ORDER NUMBER** STORE # DEPT# # PKGS WEIGHT (lbs) IV=867987 **PAGE TOTAL** CARRIER INSTRUCTIONS CARRIER INFORMATION HANDLING UNIT PACKAGE COMMODITY DESCRIPTION LTL ONLY TYPE QTY Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC transport TYPE WEIGHT HM NMFC# CLASS (lbs) (X)

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
8/8/2017	867989

BILL TO Sears Holdings 3333 BEVERLY RD, C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC#	Terms	Phone #		Тур	ре	Due Da	ate Ship Date	Ship Via
499596		N/A					8/8/201	8/8/2017	
Quantity	Item Code	Property Commence	Description	U	nit Price	WMI	ine Ite	Amount	UPC#
10 10	EMW5105 EMW4101	23-65" Fixed Low 17-55" Full Motio	v Profile TV Wall Moun	statis co ssis ce interessiones.	7.20 17.64			72.00 176.40	
10	EMW5306	19-70" Full Motio		automasurks kuuttootina	33.36		Appendix .	333.60	
3Y49V7	AUG 17, 20	017 ACT WT 26.0 BL WT 26.0 LBS	LBS 1 0F 8	3Y49V		AUG 17,	2017 AC	T WT 35.0 LBS	4 OF 8

TRACKING# 1Z3Y49V70341370276

REF 1:INV#867989

REF 2:P0#499596

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 10.93 USD RS 0.00 0.00 COD DV 0.00 SD 0.00 DC 0.00 DGD 0.00 0.00 0.00 SP AH 0.00 PR NR+HC10.93 **TOT NR CHG 10.93** PUB + HC25.37 **TOT PUB CHG 25.37**

AUG 17, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 2 OF 8 3Y49V7 ŠVČ ĞNDCOM

TRACKING# 1Z3Y49V70342840284 REF 1:INV#867989

REF 2:P0#499596

HANDLING CHARGE 0.00 15.71 USD SVC SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 SD 0.00 DGD 0.00 DC 0.00 SP 0.00PR 0.00 AH 0.00 NR+HC15.71 TOT NR CHG 15.71 PUB + HC36.45 TOT PUB CHG 36.45

3 OF 8 AUG 17, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS

švč čndcom

TRACKING# 1Z3Y49V70342519891

REF 1:INV#867989

REF 2:PO#499596

HANDLING CHARGE 0.00 SVC 15.71 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 SD 0.00 0.00 DGD DC 0.00 0.00 SP 0.00 AH 0.00 NR + HC15.71 **TOT NR CHG 15.71** PUB + HC36.45

TOT PUB CHG 36.45

V

sa

accounts will incur a charge of 1.5% per month. All charges are non-ref proceedings or legal action to enforce any of the funds due under this inve to said past due funds all legal costs and attorney fees reasonably incurred legal action, Vendee agrees to be sued in the County of Los Angeles, State State of California. Vendee agrees to the terms and

SVC GNDCOM BL WT 35.0 LBS TRACKING# 1Z3Y49V70340625109 REF 1:INV#867989

REF 2:P0#499596

HANDLING CHARGE 0.00 SVC 14.03 USD SINGLE - PIECE NR RATE CHRGS: 0.00 RS 0.00 DV 0.00 COD SD 0.00 0.00DC 0.00 DGD SP 0.00 OO.0 HA PR 0.00 NR + HC14.03 TOT NR CHG 14.03 TOT PUR CHG 32 55 PUB + HC32.55 3Y49V7 SVC GNDCOM AUG 17, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS TRACKING# 123Y49V70340731913 REF 1:INV#867989

REF 2:P0#499596

HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS: SVC 14.03 USD DV 0.00 RS 0.00 SD 0.00 COD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR N.NN SP 0.00 TOT NR CHG 14.03 NR+HC14.03 TOT PUB CHG 32.55 PUB + HC32.55

owledged and accepted in full.

Grand Total \$582.00

IAN

5 OF 8

AUG 17, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 6 OF 8 SVC GNDCOM TRACKING# 1Z3Y49V70341376323

REF 1:INV#867989

REF 2:PO#499596

HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS: SVC 14.03 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 14.03 NR+HC14.03 **TOT PUB CHG 32.55** PUB + HC32.55

SHAGHAL TD 538-shl Doc 8495-2 223† COLBY AVE LOS ANGELES CA 90024

Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex./ Con 21CH 99246 of 406 Date 08/08/17 3

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

✓

DELIV DATE //
REQST DATE 08/23/17
CANCEL DATE //
ORDER DATE 08/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100541

PO NO: 499596

PAGE:

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
. 1	817707019828 /0 / EMW5105 V (1) - 26 lbs	/0 10 V	EA \$	7-20 V
2	817707019811 \(\frac{1}{2}\) / EMW4101 \(\frac{1}{2}\) - 40 \(\frac{1}{2}\) = 40 \(\frac{1}{2}\)	/O 10 J	EA \$	17.64
3	817707019804 2 / EMW5306 5 _ 35 (bs	10 10 V	EA \$	33.36 V

DPS Ground (W) - 28/1/bi



8/8/2017

SOLD TO

SEARS

867989 V INV# PO # 499596

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210 V

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10 V		1	10 🗸	CHINA
EMW4101	5		2	10 V	CHINA
EMW5306	2		5	10	CHINA
	TOTAL		8	30 /	
49V7 AUG 17, C GNDCOM ACKING# 123Y49V7034 F 1:INV#867989	BL WT 35.0 LBS	BS 7 OF 8		en de la companya de	THE SECTION OF THE SECTION OF SECTION

HANDLING CHARGE 0.00

SVC 14.03 USD SINGLE-PIECE NR RATE CHRGS: 0.00 RS 0.00 DV 0.00 COD DC 0.00 AH 0.00 0.00SD 0.00 DGD SP PR 0.00 0.00

TOT NR CHG 14.03

TOT PUB CHG 32.55

NR + HC14.03

PUB + HC32.55

AUG 17, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 8 OF 8

3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340821941 REF 1:INV#867989

REF 2:P0#499596

HANDLING CHARGE 0.00

SINGLE-PIECE NR RATE CHRGS: SVC 14.03 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 COD 0.00 DGD 0.00 AH 0.00 TOT NR CHG 14.03 0.00 0.00 PR SP NR+HC14.03

TOT PUB CHG 32.55

PUB + HC32.55

SCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON

TS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID Y/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE

OUR BUSINESS

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
8/8/2017	867990

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC#	Terms	Phone #		Ту	/ре	Due Da	ate	Ship Date	Ship Via
499597		N/A					8/8/20	17	8/8/2017	
Quantity	Item Code		Description	1	Jnit Price	WM I	ine Ite	Am	iount	UPC#
10 35	EMW5105 EMW4101	23-65" Fixed Lo	w Profile TV Wall M on TV Mount	lount	7.20 17.64		. Ar we said	CONTRACTOR STATE	2.00 7.40	
10 5	EMW5306 EMW6201	19-70" Full Moti 30-79" Tilting T	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		33.36 16.10	Late: MAX	4	Secondary vol	3.60).50	
3V/0V7	AUG 18 201	I ACT WT 26 N	LBS 1 OF	14 3Y49	V7	AUG 18,	2017 A	CT WT 4	0.0 LBS	4 OF 14

AUG 18, 2017 AGI WI 20.0 BL WT 26.0 LBS 3749V/ SVC GNDCOM TRACKING# 1Z3Y49V70341664726

REF 1:INV#867990

REF 2:P0#499597

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: **SVC 7.72 USD** RS 0.00 DV 0.00 DC 0.00 COD 0.00 SD 0.00 DGD 0.000.00SP 0.00 AH 0.00 TOT NR CHG 7.72 NR + HC7.72

PUB + HC13.95 TOT PUB CHG 13.95

2 OF 14 AUG 18, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS ŠVĆ ĞNDCOM

TRACKING# 123Y49V70340806735 REF 1:INV#867990

REF 2:P0#499597

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: **SVC 7.72 USD** RS 0.00 DV 0.00 DC 0.00 N.NN COD SD 0.00 0.00 DGD 0.00SP 0.00 AH 0.00 NR + HC7.72 TOT NR CHG 7.72 PUB + HC17.03 TOT PUB CHG 17.03

AUG 18, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 3 OF 14 3V49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341278340

REF 1:INV#867990

REF 2:P0#499597

HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE-PIECE NR RATE CHRGS: RS 0.00 0.00DV 0.00 DC 0.00 COD SD 0.00 0.00 DGD 0.00 0.00SP AH 0.00 NR + HC7.72 TOT NR CHG 7.72 PUB + HC17.03 TOT PUB CHG 17.03

le. I proceedings or legal action to enforce any of the funds due under this invoice, the V to said past due funds all legal costs and attorney fees reasonably incurred by Vendo legal action, Vendee agrees to be sued in the County of Los Angeles, State of Califo State of California. Vendee agrees to the terms and condition

SVC GNDCOM BL WT 40.0 LBS TRACKING# 1Z3Y49V70341495552

REF 1:INV#867990

REF 2:PO#499597

HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 RS 0.00 COD 0.00 DC 0.00SD 0.00 0.00 DGD AH 0.00 SP 0.00 PR 0.00 TOT NR CHG 7.72 NR + HC7.72 TOT PUB CHG 17.03 PUB + HC17.03

AUG 18, 2017 ACT WT 40 BL WT 40.0 LBS ACT WT 40.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340234362

REF 1:INV#867990

REF 2:P0#499597

HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD 0.00 SD 0.00 DC 0.00 DGD SP 0.00 AH 0.00 PR n.nn NR + HC7.72 TOT NR CHG 7.72 PUB + HC17.03 TOT PUB CHG 17.03

Grand Total \$1.103.50 nowledged and accepted in full. IAN

> 3Y49V7 SVC GNDCOM AUG 18, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS TRACKING# 1Z3Y49V70340230777

REF 1:INV#867990 ey a REF 2:P0#499597 f sp

ng c

HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00DV 0.00 COD DC 0.00 DGD 0.00OO.0 HA PR SP 0.00 NR+HC7.72 TOT NR CHG 7.72 PUB + HC17.03 TOT PUB CHG 17.03

6 OF 14

6 OF 1

SHAGHAL8-728538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Exh

DATE 08/08/17

SHIP-TO ADDRESS

SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572 ¥ SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 08/23/17
CANCEL DATE / /
ORDER DATE 08/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

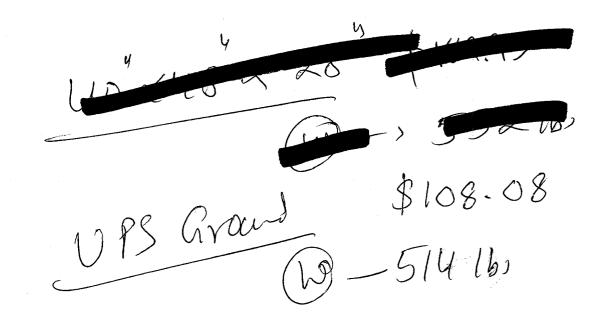
ORDER NO: 100542

PO NO: 499597

PAGE: 1

SHIP TO: SEARS UNIT # 0449

			· · · ·
Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019828 10 / EMW5105 V	Ø 10 ♥	EA \$ 7,26 V
2	817707019811 5 / EMW4101 v 7 - 40 lbs	35 35 V	EA \$ 17-64 V
3	817707019804 Z / EMW5306 V 5 - 35 lbs	/O 10 v	EA \$ 33.36 V
4	817707019798 5 / EMW6201 V 1 - 33 lbs	5 5 V	EA \$ 16.10 V





8/8/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD **DELANO INDUSTRIAL PK** DELANO, CA 932159572 ¥

		PACKI	PACKING LIST						
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN				
EMW5105	10		1	10 V	CHINA				
EMW4101	5		7	35 V	CHINA				
EMW5306	2		5	10 🗸	CHINA				
EMW6201	5		1	.5 Y	CHINA				
	TOTAL	Commence San Spinis	46,000 - 44 - commontation	60 Y					

7 OF 14

9 OF 14

SVC GNDCOM TRACKING# 1Z3Y49V70342780787 REF 1:INV#867990

AUG 18, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS

REF 2:P0#499597

HANDLING CHARGE 0.00

SVC 7.72 USD SINGLE -- PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 COD 0.00DC 0.00 DGD 0.00AH 0.00 PR 0.00SP 0.00 NR + HC7.72

TOT NR CHG 7.72 TOT PUB CHG 17.03

PUB + HC17.03 8 OF 14

AUG 18, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS

ŠVČ ĞNDCOM TRACKING# 1Z3Y49V70342340396 REF 1:INV#867990 REF 2:PO#499597

HANDLING CHARGE 0.00

SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD RS 0.00 0.00 SD 0.00 0.00DGD DC 0.00 SP 0.00 PR 0.00AH 0.00 NR + HC7.72

TOT NR CHG 7.72 TOT PUB CHG 17.03

PUB + HC17.03

AUG 18, 2017 ACT WT 35.0 LBS BL WT 36.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342125600

REF 1:INV#867990 REF 2:PO#499597

HANDLING CHARGE 0.00

SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 COD DV 0.00 DGD 0.00DC 0.00 0.00 0.00SP AH 0.00 NR+HC7.72 TOT NR CHG 7.72 PUB + HC15.88 TOT PUB CHG 15.88

3Y49V7 SVC GNDCOM

AUG 18, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS

INV#

PO#

867990

499597

TRACKING# 1Z3Y49V70342712412

REF 1:INV#867990 REF 2:P0#499597

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 COD 0.00RS 0.00 0.00 SD 0.00 DGD SP 0.00 OO.0 HA 0.00 NR+HC7.72 TOT NR CHG 7.72

TOT PUB CHG 15.88

PUB + HC15.88

10 OF 14

12 OF 14

3Y49V7 AUG 18, 2017 A SVC GNDCOM BL WT: TRACKING# 1Z3Y49V70342636826 REF 1:INV#867990 AUG 18, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 11 OF 14

REF 2:P0#499597

HANDLING CHARGE 0.00

SINGLE -- PIECE NR RATE CHRGS: **SVC 7.72 USD** DV 0.00 DC 0.00 RS 0.00 SD 0.00 0.00 COD DGD 0.00AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 7.72** NR+HC7.72

TOT PUB CHG 15.88

PUB+HC15.88

3Y49V7 SVC GNDCOM AUG 18, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS TRACKING# 1Z3Y49V70341994834

REF 1:INV#867990 REF 2:PO#499597

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 N.NN COD RS 0.00 DC 0.00 DGD 0.00SD 0.00 OO.0 HA PR 0.00SP 0.00 TOT NR CHG 7.72 NR+HC7.72 TOT PUB CHG 15.88 PUB + HC15.88

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3Y49V7 AUG 18, 2017 ACT WT 35.0 LBS
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70340042444
REF 1:INV#867990
REF 2:PO#499597
                                                                                           13 OF 14
HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS:
                                                                  SVC 7.72 USD
RS 0.00
SD 0.00
DV 0.00
DC 0.00
AH 0.00
TOT NR CHG 7.72
                                        COD 0.00
                                        DGD
                                                   0.00
                                        PR
                                                   0.00
                                                                           SP 0.00
                                                        NR + HC7.72
                                                         PUB+HC15.88
TOT PUB CHG 15.88
  3Y49V7 AUG 18, 2017 ACT WT 33.0 LBS SVC GNDCOM BL WT 33.0 LBS TRACKING# 1Z3Y49V70341795657
                                                                                            14 OF 14
 REF 1:INV#867990
REF 2:PO#499597
 HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS:
DV 0.00 COD (
DC 0.00 DGD (
AH 0.00 PR (
TOT NR CHG 7.72
                                                                   SVC 7.72 USD
RS 0.00
SD 0.00
                                                    0.00
                                                    0.00
                                                     0.00
                                                                            SP 0.00
                                                          NR+HC7.72
 TOT PUB CHG 15.51
                                                          PUB + HC15.51
```

18-23538-shl Doc 8495-2

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Order/TC#

P.O. #

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

SHIP TO

INVOICE - A OFFICE COPY

Date	Invoice #				
11/1/2017	886339				

Ship Date

Due Date

Ship Via

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

Terms

Phone #

SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

Type

512918		N/A				11/1/20	017	11/1/2017	
Quantity	Item Code		Description		Unit Price	WM Line Ite		Amount	UPC#
10 30 20 20 20	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201		tion TV Mount	ount	7.20 10.44 17.64 33.36 16.10			72.00 313.20 352.80 667.20 322.00	
					NO NO				
								Grand Total	ıl \$1,727.20
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. Customer Signature						Prepared By			
said condition. A the event ven accounts will i proceedings or le to said past due	All sales are final, indors accept return incur a charge of legal action to enform funds all legal cosnude agrees to be s	and no refunds are med goods, Vender 1.5% per month. A force any of the fun osts and attorney fer sued in the County	nvoice, acknowledged re allowed. No cancella see will pay Vendor a re All charges are non-refunds due under this invoces reasonably incurred y of Los Angeles, State agrees to the terms and	ation of special estocking charg fundable. In the oice, the Vended by Vendor the of California,	ll orders can be ge of 15% per me event Vendor ee shall pay to the the contract of the contrac	accepted. However, the control of th	ver, in lue tion Idition y such	1	orized By

SHAGHALL8T23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/2018:54:10 Exhibit 5x A Cont Picking 253 of 406 Date 11/01/17

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 **SHIP-FOR ADDRESS**

SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

815-468-2000

DELIV DATE / /
REQST DATE 11/10/17
CANCEL DATE / /
ORDER DATE 10/31/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100568

PO NO: 512918

PAGE:

1-)8286-

SHIP TO: SEARS UNIT # 0440

Line#	UPC or EAN Number / Vendor ID		Qty Ordered	Unit of Measure Location
1	817707019828 <i>Q</i> / EMW5105 23-65 Fixed Low Profile TV Wal	24	<u>(16)</u>	EA \$ 7.20
2	817707019781 S / EMW3401 6	20	30	EA \$ 10.44
3		efo	(20)	EA \$ 17.64
4	817707019804 Q / EMW5306	35	20	EA\$ 33.36
5		33. 	20	EA \$ 16.10
	25	(40×)		
		м	1 5	
	nga kacamatan Ma	1112 245	ı	

653



11/01/17

SOLD TO

SEARS

INV# 886339 PO# 512918

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440 1600 N BOUDREAU RD MANTENO, IL 609509377

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		1	10	CHINA
EMW3401	5		6	30	CHINA
EMW4101	5	1	4	20	CHINA
EMW5306	2		10	20	CHINA
EMW6201	5		4	20	CHINA
	TOTAL		25	100	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit ∕Ex A Cont 2 Pg 255 of 406

op.eg.ens Web.straight.bill.of.ladingorig	inal—not negotiable		For shipmer	nt infor call 1-t	mation, visit 300-610-6500	yrcirei	tht.com	or —i
SCAG: RÉ			Confirmation of the confir	736	-828838		A CONTRACTOR OF THE CONTRACTOR	
Dale: 11/03/2017 B/L number:	ler number:	Con	Number: [11] [1] Signee name and address:	163 1111 21	12343312 3133112434			
Shipper number:	(e) Hamour		ARS UNIT #0440					
Shipper name: SHAGHAL LTD (SHIP FROM: LOGISTIC	STEAM		n: RECEIVING					
Address: 19914 S. VIA BARON ST,			00 N BOUDREAU I	RD	State:	ZIP Code		
City: RANCHO DOMINGUEZ	State: ZIP codo: CA 90220	M	ANTENO		IL:	60950		
Origin city (if different than before):	Siale: ZiP code:	(8	ne Number 15) 468-2000					
Invoicoe;		Cus	lower number:	Store	number:	Departm	ent:	
SHAGHALLTD Address:		P.C	Number: 12918/INV#886335	}				
2231 COLBY AVE		Spe	ecial instructions:					
	State: ZIP sode:	IV	ABD 11/10/17					
City: LOS ANGELES	CA 90064		And the second s	-	Martin and the Confession of t	c,vic Lo		
Contact Name:		SHEWS STREET STREET	niaci Phone:					
X) Standard					□ By noon □) By 5 p.m. o	end of busin	ness day
Guaranteed Standard Service by 5 p.m. or end of t	business day	Time-Critical	Hour Window Deliver on:		Balwash: _		8	
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		☐ Time-Critical (tastėst ground dalivery – no subject to individual pricing	delivery da	ile required)	uatentae only api	illes là direct son	
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Quote I.D.: 94305300 Cod fee: Prepaid D. Collect U No. Stippine Kind of No. Drit of passage placks placks placks placks placks placks placks. PLT 25 BOX PLT 25 BOX PLT 25 BOX The fire the rais departs on value, whipfore mut declared value of the property is paraby approximately the property as follows: The decided value of the property is paraby approximately the property as follows: The decided value of the property is paraby approximately the property decided to the shippier on resident and are available to the shippier on resident and are available to the shippier on resident introduction the consideration of the property described above to in apparent goard ender, valvely unknown), marked, considered, and destined, as indicated loss throughout this contraits is meaning andly described introduction the contraits of the consignment are feet transport described in decidency of said destination. It an its feet decidency of said destination. It an its feet decidency of said destination and it are it of the consignment are feet transport according to applicable laterational and had fail feet transport according to applicable laterational and had fail feet transport according to applicable laterational and had fail fail feet transport according to applicable laterational and had sail fail feet transport according to applicable laterational and had sail fail feet transport according to applicable laterational and had sail fail feet transport according to applicable laterational and had sail fails.	COD amount Description or articles, spacial TV WALL MOUNT KIT NOTY Before Deliver Delivery Appointment GRAND TOTAL Contacts has a specifically in writing the agreed or active to the contacts that have been agreed on in which are to contacts that have been agreed on in which are to contacts that have been agreed on in which active being unit postassistic of the property under the chiral covered to dilver to active being unit postassistic of the property under the chiral contacts and the states of the chiral covered to dilver to active to being unit postassistic of the property under the chiral contacts and the states of the property under the chiral contacts and the states of the property under the chiral contacts and the states of the property under the chiral contacts and the states of the chiral contacts and the chiral	All shipmants are All shipmants are S I marks and exceptions y: Prepaid Note (packa) I fillus the foll The da charge signal walling between the carrie of packayes fillus as to a charge signal walling between the carrie of packayes fill are as to a cold agrees to study agree t	Subject to individual pricing Customer che NM=C item number 9981001 Shipment unless m 3) Products requiring socials or and selections of make delitation of the consumer	charges a arked college of the same of the	s published by YRC by or COD amou Weight (Is) Subject to correction 828. 828. to propaid at Collect D Care or attention in handle didning care. See Sec. 27 and income and properly more as or an abid properly now as or an abid properly hall avony as her printed or written, here inper and accepted for him.	or to de la constant	ment diment some Management of the Management of	contracts ions Height 45 arked and reli sign if red by the atton and probable bettless or candition
Quote I.D.: 94305300 Cod fee: Prepaid D. Collect D. No. stippine Kind of No. Drit of passage places massure passage places. PLT 25 BOX PLT 25 BOX Phone: Note if your literale departs on value, enjoyer mut declared vilia's of the property as follows: The storied or declared value of the property as follows: The storied or declared value of the property as follows: The storied as a validable to the shippier on required carrier and are available to the shippier on required carrier and are available to the shippier of required carrier and are available to the shippier of required carrier as a validable to the shippier of required carrier the carrier as sheening vity berson it carrier to the shippier of the shippier of the shippier of the shippier of the cansignment are for transport according to applicable hierarchitonic incitation. In bread decisions. The respect decisions according to applicable hierarchitonic incitation. It is consigned to the shippier of the	COD emount TV WALL MOUNT KIT Notify before Deliver Delivery Appointmen GRAND TOTAL Co at state specifically in writing the agreed or sectionally stated by the shipper to be not ex- mage on this shipment may be are (S) an contracts that have been agreed on in waster to be not ex- with a netral (contents and condition or contracts that have been agreed on in waster to be not ex- it as netral (contents and condition or contracts that have been agreed on in waster to be contracted to deliver to another contracts on the contract on the contract on the contract of the property under the contract on the contract of the property under the contract on the contract of the property under the property under the contract of the property under the contract of the property under the property unde	All shipmants are All shipmants are S I marks and exceptions Y. Prepaid Note to packar year and the fall The fall The fall All packages If this the fall Th	Subject to individual pricing Customer che NM=C item number 9981001 Shipment unless m 3) Products requiring socials or and selections of make delitation of the consumer	ck OK Cires CK OK OK Cires CK OK CK OK Cires CK OK Cires CK OK Cires CK OK CK	s published by YRC or COD amou Walght (Is) Subject to correction 828. 828. 828. 828. 8 re prépaid et Collect III Sarè or s'itention in handli diffair care. See Sée Sé Sée Sé Sée Sée Sée Sée Sée S	isitentice only applications only applications only applications only applications on the state of the state	ment dimens No Dement dimens Width 48 Second of the se	contracts. Johns Height 45 arked and rall sign and rall sign and crafting be defined and contain and

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date Invoice #
11/1/2017 886341

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0447 2775 W.MILLER RD GARLAND, TX 750411210

ic.

SHIP TO

	11 11 11				(四年)			
P.O. #	Order/TC#	Terms	Phone #		Type	Due Da	ate Ship Da	ate Ship Via
512922		N/A				11/1/20	11/1/20	17
Quantity	Item Code		Description		Unit Price W	VM Line Ite	Amount	UPC#
20 30 25 28 40	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	23-65" Fixed Lo 10-49" FULL M 17-55" Full Moti 19-70" Full Moti 30-79" Tilting T	tion TV Mount		7.20 10.44 17.64 33.36 16.10		144.00 313.20 441.00 934.08 644.00	
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2							
	*:				and the party of the party of		Grand To	tal \$2,476.28
All	terms, conditions		this invoice are hereby ackn	nowledge	ed and accepted in	full.	- Pa	
the event veno accounts will in proceedings or leg to said past due fi	dors accept returned the control of	escribed in this involuded no refunds are a sed goods, Vendee v.5% per month. All ree any of the funds and attorney fees and attorney fees ared in the County of	roice, acknowledged that the allowed. No cancellation of will pay Vendor a restocking charges are non-refundable to due under this invoice, the s reasonably incurred by Vendof Los Angeles, State of Califeres to the terms and condition	special g charge e. In the e Vendee ndor the	orders can be accepted of 15% per month event Vendor instite shall pay to the Verewith. In connection	pted. However, h. All past due itutes collection endor in additi	in in on ch	epared By

Thank you for your Business!

SHAGHAL LTD 2231 COLBY AVE LOS INGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54/10 Exhibit Ex A Cont 2/54/57 of 406 DATE 11/01/17

3

SHIP-TO ADDRESS

SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210 SHIP-FOR ADDRESS

SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

972 864 2670

DELIV DATE / /
REQST DATE 11/10/17
CANCEL DATE / /
ORDER DATE 10/31/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100572

PO NO: 512922

PAGE:

SHIP TO: SEARS UNIT # 0447

Line#	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	23-05 Fixed Low Profile TV Wal	-6 LBS (20)	EA \$ 7.20
2	817707019781	LO LBS 30	EA \$ 10.44
3	817707019811 5 / EMW4101 分 4	o LBS (25)	EA \$ 17.64
4	817707019804 2 / EMW5306 19 3	5 LBS (28)	EA \$ 33.36
5	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	3 LBS (40)	EA \$ 16-10

40 × 48 × 62 1 (W) -) 1.166 Lbs



11/01/17

SOLD TO

SEARS

INV # 886341 PO # 512922

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		2	20	CHINA
EMW3401	5	1	6	30	CHINA
EMW4101	5	1	5	25	CHINA
EMW5306	2		14	28	CHINA
EMW6201	5		8	40	CHINA
	TOTAL	The second state of the second	35	143	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

Doc³8495-2 18-23538-shl Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 259 of 406 BILL OF LADING Date: 11/06/2017 93479846 Bill of Lading Number: SHIPFROM SHAGHAL LTD(SHIP FROM LOGISTICS TEAM SAIA Carrier Name: Name: 19914 VIA BARON Address: SCÁC: SAIA Pro number: City/State/Zip: RANCHO DOMINGUEZ, CA 90220 Ph: 3107477388 Contact: ANDY LIM FOB: 10210066300 0 Location# SEARS UNIT # 0447. Name: 2775 W MILLER RD Address: ursent NMFC 100, Bee Sala City/State/Zip: GARLAND, TX 75041 Ph: 972-864-2670 Contact: RECEIVING гов.□ Worldwide express umeas n FREIGHT CHARGES BILL TO Master Bill of Lading: with attached underlying Bill Of Lading Worldwide Express Name: 2323 Victory Avenue Ste 1600 Address: WWE Number: W709699565 City/State/Zip: Dallas, TX 75219 SPECIAL INSTRUCTIONS: For assistance, please call (310) 893-2010 Handling Instructions: *** Notify before delivery *** INVOICE#886341, PO#512922 Pickup Instructions: PICK UP BETWEEN 2-4 PM. Delivery Instructions: MABD 11/10/17 APPOINTMENT DELIVERY REQUIRED Delivery Service(s): Notify Before Delivery REFERENCE NUMBER INFORMATION # PKGS Total # of Pkgs # PKGS REFERENCE CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC PIECES HANDLING UNITS WEIGHT NMFC#: CLASS χ TYPE QTY TYPE 15 but less than 22.5, 48(L) x 40(W) x 62(H) DO 7Ô 116030-9 1166 BOX 35 PLT NOT STACK .1 **Grand Total** 1166 35 Acceptable Forms of Payment: Where the rate is dependent on value; shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the COD Amount: \$
Fee Terms: 3rd Party WWE Bank Certified Check Company Check Remit Address: property is specifically stated by the shipper to be not exceeding Personal Check per Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 Money Order U.S.C. B14706(c)(1)(A) and (B) RECEIVED, subject to individually determined rates or contracts that have been agreed CARRIER SIGNATURE /PICKUP DATE upon in writing between the carried and Worldwide Express Operations, LLC. a registered Carrier acknowledges receipt of packages and required motor carried broker, pursuant to 49 USC 14101(b) and all applicable state and federal placards. Carrier certifies emergency response information was made available and for carrier has DOT emergency regulations. response guidebook or equivalent documentation in vehicle. Freight Counted: SHIPPER'S SIGNATURE / DATE Trailer Loaded. Properly described above is received in good order, except as SHIPPER'S SIGNATURE / DATE
This is to certify that the above-named materials are
properly classified, described, packaged marked and
tabeled, and are in proper condition for transportation
according to the applicable regulations of the
Department of Transportation. By Shipper By Shipper By Driver/pallet By Driver said to contain By Driver/Pieces

35 BX5 ON 1P4

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A 18-23538-shl Doc 8495-2 Cont 2 Pg 260 of 406 Shaghal Ltd. **OFFICE COPY** 2231 Colby Ave., Los Angeles, CA 90064 Shadral Tel: (310) 966-1133 Fax: (310) 966-1134 Date Invoice # 11/1/2017 886343 BILL TO SHIP TO Sears Holdings SEARS UNIT# 0440 3333 BEVERLY RD. C2-114B 1600 N BOUDREAU RD HOFFMAN ESTATES, IL 60176 羻 MANTENO, IL 609509377 Ś P.O. # Order/TC# Terms Phone # Type Due Date Ship Date Ship Via 512917 N/A 11/1/2017 11/1/2017 8 Item Code Unit Price WM Line Ite... UPC# **Ouantity** Description Amount Ematic 10" Quad-Core Tablet with Android 50 EGO223BL 76.81 3,840.50 5.1, Lollipop Ematic 7" Quadcore Android 5.0 (Black) 50 EGQ347BL 44.52 2,226.00 NOV 3, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 4 OF 10 NOV 3, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 1 OF 10 3Y49V7 SVC GNDCOM SVC GNDCOM TRACKING# 1Z3Y49V70340607808 REF 1:INV#886343 REF 2:P0#512917 TRACKING# 1Z3Y49V70341996976 REF 1:INV#886343 REF 2:P0#512917 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD SVC 12.47 USD SVC 12.47 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 0.00 RS 0.00 COD DV 0.00 DC 0.00 DGD 0.000.00 SD 0.00 DC 0.00 DGD OO.0 HA 0.00SP 0.00 PR 0.00 SP 0.00 PR AH 0.00 TOT NR CHG 12.47 NR+HC12.47 NR+HC12.47 TOT NR CHG 12.47 TOT PUB CHG 26.86 PUB + HC26.86 PUB + HC26.86 TOT PUB CHG 26.86 NOV 3, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 2 OF 10 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342098980 NOV 3, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 5 OF 10 REF 1:INV#886343 3Y49V7 SVC GNDCOM REF 2:P0#512917 TRACKING# 1Z3Y49V70342006613 REF 1:INV#886343 REF 2:P0#512917 **HANDLING CHARGE 0.00** SVC 12.47 USD SINGLE -- PIECE NR RATE CHRGS: DV 0.00 DC 0.00 0.00 RS 0.00 COD SD 0.00 HANDLING CHARGE 0.00 DGD 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 12.47 USD AH 0.00 0.00SP 0.00DV 0.00 DC 0.00 **TOT NR CHG 12.47** NR+HC12.47 COD 0.00RS 0.00 SD 0.00 DGD 0.00 TOT PUB CHG 26.86 PUB + HC26.86 AH 0.00 PR 0.00 SP 0.00 NOV 3, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 3 OF 10 NR + HC12.47 TOT NR CHG 12.47 SVC GNDCOM BL WT : TRACKING# 1Z3Y49V70341130598 TOT PUB CHG 26.86 PUB + HC26.86 REF 1:INV#886343 REF 2:P0#612917 **Grand Total** \$6,066.50 HANDLING CHARGE 0.00 nowledged and accepted in full. SVC 12.47 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD SD 0.00 n nn DC 0.00 DGD SP 0.00 AH 0.00 0.00PR Prepared By NR+HC12.47 TOT NR CHG 12.47 PUB + HC26.86 TOT PUB CHG 26.86 3Y49V7 NOV 3, 2017 ACT WT 12.0 LBS BL WT 12.0 LBS 6 OF 10 SVC GNDCOM S TRACKING# 1Z3Y49V70342363022 REF 1:INV#886343 REF 2:P0#512917 or 1.570 per month. All charges are non-refundable proceedings or legal action to enforce any of the funds due under this invoice, th HANDLING CHARGE 0.00 to said past due funds all legal costs and attorney fees reasonably incurred by V SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD RS 0.00 SD 0.00 legal action, Vendee agrees to be sued in the County of Los Angeles, State of Ca DV 0.00 COD 0.00 DC 0.00 DGD 0.00 State of California. Vendee agrees to the terms and condi AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.54 NR + HC9.54 **TOT PUB CHG 19.73** PUB + HC19.73 Thank you for you!

SHAGHALL \$123538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/2 ntered 10/08/20 18:54:10

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 60950937 **SHIP-FOR ADDRESS** SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE // **REQST DATE** 11/10/17 CANCEL DATE / / **ORDER DATE** 10/31/17

DEPT: 603

TYPE: RE

7" Quad-Core with Android 5.0

INSTRUCTIONS:

ORDER NO: 100567

PO NO: 512917 \

PAGE:

Unit of

SHIP TO: SEARS UNIT # 0440

UPC or EAN Number / Vendor ID Line#

1 EGO 223Bl

20 16

Ordered

Qty

Measure Location EA \$ 76.81 V

817707016650 EGQ223BL 10" android 5.1 tablt

817707016629

/ EGQ347BL

1216

EA \$ 44.52 \

38 Ground W) - 160 lbs

661



11/1/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

INV# 886343 PO# 512917

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ223BL	10	104	5	50 V	CHINA
EGQ347BL	10		5	50 √	CHINA
		N Agri Mag	- 40 2 40 40 40 40 40 40 40 40 40 40 40 40 40		
	TOTAL		10	100 V	
NOV 3, 2017	ACT WT 12.0 LBS	7 OF 10		5.	

3Y49V7 SVC GNDCOM NOV 3, 2017 ACT WT 12.0 LBS BL WT 12.0 LBS

TRACKING# 1Z3Y49V70342873034

REF 1:INV#886343 REF 2:P0#512917

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 0.00 SD 0.00 DGD AH 0.00 TOT NR CHG 9.54 0.00 0.00 SP NR + HC9.54 PUB + HC19.73

TOT PUB CHG 19.73 3Y49V7

NOV 3, 2017 ACT WT 12.0 LBS BL WT 12.0 LBS ŠVČ GNDCOM

TRACKING# 1Z3Y49V70340992641

REF 1:INV#886343 REF 2:P0#512917

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD RS 0.00 DV 0.00 COD 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.54 NR+HC9.54 TOT PUB CHG 19.73 PUB + HC19.73

<u>)(</u>

1

8 OF 10

NOV 3, 2017 ACT WT 12.0 LBS BL WT 12.0 LBS 9 OF 10 3Y49V/ NOV 3, 2017 A SVC GNDCOM BL WT TRACKING# 1Z3Y49V70342937859 REF 1:INV#886343 REF 2:P0#512917

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 AH 0.00 DGD 0.00SD 0.00 PR 0.000.00 TOT NR CHG 9.54 TOT PUB CHG 19.73 NR+HC9.54 PUB + HC19.73

3Y49V7 NOV 3, 2017 ACT WT 12.0 LBS SVC GNDCOM BL WT 12.0 LBS TRACKING# 1Z3Y49V70340284666 REF 1:INV#886343 REF 2:P0#512917 10 OF 10

11 244 $\mathcal{X} = \mathcal{X}_{(f)}$

T. (3) *Village

1530

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.54 NR+HC9.54 **TOT PUB CHG 19.73** PUB + HC19.73

18-23538-shl Doc 8495-2

Filed 10/08/20; Entered 10/08/20 18:54:10 Exhibit Ex A

SHIP TO

Туре

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Order/TC #

P.O. #

512923

INVOICE - A OFFICE COPY

Date	Invoice #
11/1/2017	886347

Ship Date

11/1/2017

Ship Via

BILL TO	1.00 m	11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	-15 -1 -1	e de la composition della comp

Terms

N/A

Phone #

SEARS UNIT# 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

Due Date

11/1/2017

Quantity	Item Code	Description	Unit Price	WM Line Ite	Amount	UPC#
180 ,	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81	4.1 [4:55 5:55]	13,825.80	
160 / 45 /	EGQ347BL / FUNTAB3 /	Ematic 7" Quadcore Android 5.0 (Black) FUNTAB 3	44.52 67.00		7,123,20 3,015.00	, Mair Awari T
	\$2. 200					
		FAS TOTAL TO	**************************************			
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	and the state of t			م ا		
		<u> </u>		ľ	Grand Tota	\$23,964.0
					<u>l</u>	_1
Ali	terms, conditions	and limitations of this invoice are hereby acknow	vledged and accepte	d in full.		<u> </u>
Al	l terms, conditions	and limitations of this invoice are hereby acknow	wledged and accepte	d in full.	Preh	pared By

Thank you for your Business!

SHAGHAL8-23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Cont 21CKPNG2645Tof 406

SHIP-TO ADDRESS

SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572

SHIP-FOR ADDRESS SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572

DELIV DATE **REQST DATE** 11/10/17 CANCEL DATE / / **ORDER DATE** 10/31/17

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100573

PO NO: 512923

PAGE:

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty . Ordered	Unit of Measure Location
1	817707016650 / EC 10223 B1 (18) — 19-4 lb EGQ223BL 10" android 5.1 tablt	1 (180)	EA \$ 76.81
2	817707016629 / EGQ347BL (16) - 12 lbs 7" Quad-Core with Android 5.0	160	EA \$44.52
3	817707019569 / FUNTAB3 9 - 9-5 u Ematic 7" HD Kid Safe Tablet e	45	EA \$ 67.06

40°×48×67°

-> 667 lbs



11/01/17

SOLD TO

SEARS

INV # 886347

PO # 512923

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD

DELANO INDÚSTRIAL PK DELANO, CA 932159572

		PACK			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ223BL	10		18	180	CHINA
EGQ347BL	10	1	16	160	CHINA
FUNTAB3	5		9	45	CHINA
		THE MESSAGES OF STREET	ra gjorjokarin (r. aktoria iz <u>Prim</u> a ; vlatikov ; vlatikov - ; vlatikov	and angles of the first statistics and the statistics of the stati	
	TOTAL	Ezdeski curjus cita asino (1991 - 1992 - 1993 - 1994) Constant Contrast (1991 - Nicolity Architectus)	43	385	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

736-839104-9

SCAC: RDWY

Date:	11/07/20	117	B/L					200						
Shipper nu		-	numb		r number	r:		Cor	Number: signee name an ARS UNIT					
Shipper na								1	tn: RECEIV					
Address: 2231 C	OLBY AV	Ε						17	00 SCHUS	TER RD D	ELANO INDUST	RL PK		
LOS ANGELES State: ZIP code: CA 90064					DE	tination City		-	State: ZIP Co					
Origin city	(if different th	an before):			State:	ZIP code:		1 !	ne Number: 61) 721-59	10				
Invoicee								Cus	tomer number:		Store number:	Depar	tment:	
Address:		· · · · · · · · · · · · · · · · · · ·	-					1 1	Number: 2923/INV#	886347	,		······································	
								1 1 '	cial instructions: ABD: 11/09		ANTEED DEL.		. ,	
City:					State:	ZIP code:								
Contact Na	me:							Con	tact Phone:					
Standard Standa		5x (>4)4.				**************************************		r Standard Accelerated						
	Guaranteed teed Standar		y 5 p.m. or er	nd of busi	ness day			lited Guarani ime-Critical	eed Deliver by	://	☐ By noon	□ By 5 p.m.	or end of bu	usiness
□ Guaran	teed Multiday	y Window	Between:_		./	8/					/Betwe	en:	&	
							- "	ine-Cillical (ra	stest ground den	·	siy date required;	*guarantee only a	plies to direct	service po
Quote I	D.: 948	93484					All shi	pments are su	bject to individua	al pricing progra	ams as published by YF	RC or by written t	ansportation	on contr
	e: Prepaid (☐ Collect			1	COD amount	: \$		Custome	er check C	K for COD am		oment dime	
No. shipping units	Kind of package	No. pieces	Unit of measure	нм	Descr	ription of articles, special	marks and	exceptions	NMFC item no	umber Cla	Weight (lb) ss Subject to corre)	Width	Hei
1	PLT	43	вох			TRONICS			115780	10	0 667	40	48	67
				-		y before Delivery								-
					Delly	very Appointment	сегера	·						
													-	-
1 EMERGE	NCY CON	TACT			GR/	AND TOTAL			Sh	ipment charge	667 es are prepaid	Total		
Phone:	here the rate of	depends on v	Name:	must state	specifical	Con Illy in writing the agreed or	tract #:	Note (3) Pr		•	ollect: Collect nal care or attention in ha	charges:	\$ nust be so m	narked a
declared val	ue of the prope	erty as follow	s:			by the shipper to be not exce	eeding	packaged a	is to ensure safe t	ransportation wit	h ordinary care, See Sec gnee without recourse on	. 2(e) of NMFC iter	n 360.	
			per or loss or d 706 (c)(1)(/			shipment may be	:85		may decline to ma	ake delivery of th	is shipment without paym	nent of freight and a	all other lawf	'ul
carrier and a	re available to	the shipper	on request.			have been agreed on in writing to the same condition of contents of					orates, classifications and			
unknown), me throughout thi	irked, consigned s contract as me	d, and destined eaning any per	d, as indicated a rson or corporati	bove which on in posse	said carrie	is and contained or contents of re (the word carrier being under re property under the contract) ver to another carrier on the ro	rstood agrees to	as to each po subject to all	arty at any time inter the conditions not p	rested in all or any prohibited by law, v	of said property, that every whether printed or written, his shipper and accepted for h	service to be performed, included	ned hereunde Jding the con	er shall be
for transport		pplicable inte	mational and			tely described above by the tal regulations. Traile		ping name and	are classified, pad		and labeled/placarded an		s in proper o	ondition
SHAGHA					RF	IGHT C	17 W	9	11-7	11 -	reight counted by:	☐ Shipper. ☑ Driver: pa	llets said to	Drive contain
Shipper sig	gnature:		YF	RC Freigh	empley	yee signature:	//0		AT/U Neceive	a	Shipper	☐ Driver: pa		
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18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 3 H 16/34 Pdf 406

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
11/3/2017	887247

SHIP TO BILL TO SEARS UNIT#0475 Sears Holdings CDF-MANTENO-SLS 3333 BEVERLY RD. C2-114B 8374 N 4000 EAST HOFFMAN ESTATES, IL 60176 MANTENO, IL 60950-3588 Ship Via Ship Date Due Date Type Phone # Order/TC# Terms P.O. # 11/3/2017 N/A 512992 UPC# WM Line Ite... Amount Unit Price Description Item Code Quantity 3.576.00 14.90 EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black NOV 8, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS 4 OF 5 NOV 8, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS 3Y49V7 SVC GNDCOM 1 OF 5 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342073201 TRACKING# 1Z3Y49V70342050379 REF 1:INV#887247 REF 1:INV#887247 REF 2:PO#512992 REF 2:P0#512992 HANDLING CHARGE 0.00 **HANDLING CHARGE 0.00** SVC 10.66 USD SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 RS 0.00 SD 0.00 0.00 DV 0.00 DC 0.00 COD DV 0.00 DC 0.00 0.00COD SD 0.00 0.00ngD DGD 0.00SP 0.00 0.00 SP 0.00 AH 0.00 PR AH 0.00 PR 0.00 NR+HC10.66 NR + HC10.66 TOT NR CHG 10.66 TOT NR CHG 10.66 PUB + HC22.71 TOT PUB CHG 22.71 PUB + HC22.71 TOT PUB CHG 22.71 NOV 8, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS 2 OF 5 ŠVC GNDCOM NOV 8, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS 5 OF 6 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342416386 REF 1:INV#887247 TRACKING# 1Z3Y49V70340356016 REF 1:INV#887247 REF 2:P0#512992 REF 2:P0#512992 HANDLING CHARGE 0.00 SVC 10.66 USD SINGLE - PIECE NR RATE CHRGS: HANDLING CHARGE 0.00 0.00 RS 0.00 SVC 10.66 USD COD SINGLE - PIECE NR RATE CHRGS: DV 0.00 SD 0.00 0.00 DV 0.00 DC 0.00 DGD COD 0.00RS 0.00 DC 0.00 SP 0.00 0.00 AH 0.00 PR 0.008D 0.00 DGD NR+HC10.66 TOT NR CHG 10.66 SP 0.00 PR 0.00 AH 0.00 PUB + HC22.71 NR+HC10.66 **TOT PUB CHG 22.71** TOT NR CHG 10.66 TOT PUB CHG 22.71 PUB + HC22.71 3 OF 5 NOV 8, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70340151997 REF 1:INV#887247 REF 2:P0#512992 \$3,576.00 **Grand Total HANDLING CHARGE 0.00** SVC 10.66 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 0.00 knowledged and accepted in full. R COD ian DGD 0.00SP 0.00 PR 0.00AH 0.00 NR + HC10.66 **TOT NR CHG 10.66** Prepared By PLIB + HC22.71TOT PUB CHG 22.71 they are in good condition and accepts them in of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the Authorized By State of California. Vendee agrees to the terms and conditions described herein.

2231 COLBY AVE LOS ANGELES CA 90024

Intered 10/08/20 18:54:10 Exhibit Exp **DATE** 11/02/17

SHIP-FOR ADDRESS SEARS UNIT # 0475

8374 N 4000 EAST

MANTENO IL 60950

DELIV DATE // **REQST DATE** 11/15/17 CANCEL DATE / / **ORDER DATE** 11/01/17

DEPT: 657

Line#

1

TYPE: RE

UPC or EAN Number / Vendor ID

Ematic 8GB 1.5" MP3 Video Plar

817707012676

INSTRUCTIONS:

/ EM208VIDBL \/

ORDER NO: 100577

SHIP-TO ADDRESS

SEARS UNIT # 0475

8374 N 4000 EAST

MANTENO - CDF - SLS

MANTENO IL 60950

PO NO: 512992

PAGE:

SHIP TO: SEARS UNIT # 0475

Qty Ordered

Unit of Measure

Location

EΑ

\$14.90

15 lb,

PS Grow

668

11/3/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588 INV# 887247 V PO# 512992 V

PACKING LIST						
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN	
EM208VIDBL	48		5 \	240 √	CHINA	
	TOTAL		$\chi_{ m p}$	240		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date Invoice #

11/3/2017 887248

BILL TO SHIP TO Sears Holdings SEARS UNIT#0475 3333 BEVERLY RD. C2-114B CDF-MANTENO-SLS HOFFMAN ESTATES, IL 60176 8374 N 4000 EAST MANTENO, IL 60950-3588 Order/TC# P.O. # Terms Phone # Type Due Date Ship Date Ship Via 512991 N/A 11/3/2017 Unit Price WM Line Ite... Quantity Item Code Description Amount UPC# EM318VIDBL MP3 Videoplayer w/ Bluetooth (Black) 27.00 6,480.00 NOV 3, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS 3Y49V7 SVC GNDCOM 3Y49V7 SVC GNDCOM NOV 3, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS 4 OF 5 TRACKING# 123Y49V70342299478 REF 1:INV#887248 TRACKING# 123Y49V70340011049 REF 1:INV#887248 REF 2:P0#512991 REF 2:P0#512991 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD DV 0.00 DC 0.00 0.00DV 0.00 COD RS 0.00 COD 0.00 RS 0.00 DGD 0.00SD 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR SP 0.00 0.00 SP 0,00 AH 0.00 0.00 **TOT NR CHG 10.66** NR+HC10.66 TOT NR CHG 10.66 NR + HC10.66 TOT PUB CHG 22.71 PUB + HC22.71 TOT PUB CHG 22.71 PUB + HC22.71 NOV 3, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS 3Y49V7 2 OF 5 SVC GNDCOM TRACKING# 1Z3Y49V70341620255 NOV 3, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS 3Y49V7 5 OF 5 REF 1:INV#887248 SVC GNDCOM TRACKING# 1Z3Y49V70341801489 REF 2:P0#512991 REF 1:INV#887248 REF 2:P0#512991 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD HANDLING CHARGE 0.00 DV 0.00 0.00 COD RS 0.00 SINGLE - PIECE NR RATE CHRGS: DC 0.00 DGD 0.00 SD 0.00 SVC 10.66 USD ÃH 0.00 DV 0.00 PR 0.00 SP 0.00 COD 0.00RS 0.00 DC 0.00 AH 0.00 **TOT NR CHG 10.66** NR+HC10.66 DGD 0.00 SD 0.00 TOT PUB CHG 22.71 PUB + HC22.71 PR 0.00 SP 0.00 **TOT NR CHG 10.66** NR+HC10.66 NOV 3, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS TOT PUB CHG 22.71 3 OF 5 PUB + HC22.71 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340071065 RFF 1:INV#887248 REF 2:P0#512991 HANDLING CHARGE 0.00 **Grand Total** \$6,480.00 SVC 10.66 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 0.00 COD acknowledged and accepted in full. SD 0.00 DGD 0.00 SP 0.00 ian 0.00 AH 0.00 TOT NR CHG 10.66 NR+HC10.66 PUB + HC22.71 **TOT PUB CHG 22.71** Prepared By they are in good condition and accepts them in anowed to cancenduon of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection

proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHALL BT 23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 | Exhibit Ex A

DATE 11/02/17

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950 \ **SHIP-FOR ADDRESS** SEARS UNIT # 0475 8374 N 4000 EAST

MANTENO IL 60950

DELIV DATE // **REQST DATE** 11/10/17 CANCEL DATE / / **ORDER DATE** 11/01/17

DEPT: 657

Line #

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100576

PO NO: 512991

PAGE:

SHIP TO: SEARS UNIT # 0475

UPC or EAN Number / Vendor ID

817707016803 / EM318VIDBL Ematic 8GB 2.4" Touch Screen h

Qty Unit of Ordered Measure Location

\$27.00 1

025-15 lbs

ITPS Growd

671

11/3/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

INV#_	887248	V.
PO#_	512991	T

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	V 48		5	240 \/	CHINA
	TOTAL		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	240 \/	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

SHIP TO

Est. 1985

INVOICE - A

OFFICE	CODY
OFFICE	CUPY

2231	Colby Ave.,	Los Angeles,	CA 90064
		33 Fax: (310)	

BILL TO

Date Invoice # 889826 11/09/2017

Sears Holdings 3333 BEVERLY HOFFMAN EST	7 RD. C2-114B FATES, IL 60176			J.	0512 BUSC	ILLE - RR			
P.O. #	Order/TC#	Terms	Phone #]	Туре	e	Due Date	Ship Date	Ship Via
514045		N/A				1	1/09/2017	11/09/2017	
Quantity	Item Code		Description	Ún	it Price	WM Line	Ite	Amount	UPC#
10 5	TRACREF REF HAN SINC DV DC AH TOT TOT 3Y4 SVC TRACREF REF REF HAI SIN DV DC AH TOT	10-49" FULL 9V7 NO GNDCOM CKING# 123Y49' 1:INV#889826 2:PO#514045 DLING CHARGE GLE — PIECE NR 0.00 0.00 0.00 NR CHG 12.07 PUB CHG 27.68	0.00 RATE CHRGS: COD 0.00 DGD 0.00 PR 0.00 NR+ DV 14, 2017 ACT WI BL WT 20.0 L EV70340034284 E 0.00 RATE CHRGS: COD 0.00 DGD 0.00 NR	20.0 LBS BS SVC 12.07 US RS 0.00 SD 0.00 SP 0.00 -HC12.07 + HC27.68	2 OF 2			72.00 52.20	
						:		Grand Total	\$124.20
A	Il terms, condition	s and limitations	S of this invoice are here Customer Signature	·	and accept	ed in full.		Prepa	3 ared By
said condition. the event vertice accounts will proceedings or to said past du	All sales are final, endors accept return lineur a charge of legal action to enter funds all legal condee agrees to be	, and no refunds rned goods, Ven 1.5% per month force any of the f osts and attorney sued in the Cour	invoice, acknowledged are allowed. No cancel dee will pay Vendor a r. All charges are non-refunds due under this inv fees reasonably incurrenty of Los Angeles, State agrees to the terms and	lation of special or estocking charge of fundable. In the evoice, the Vendee and by Vendor there the of California, and	rders can be of 15% per position vent Vendo shall pay to ewith. In cond ad consent t	e accepted. I month. All or institutes the Vendor nnection with	However, in past due collection in addition the any such		rized By

Doc 8495-2 SHAGHAL118-123538-shl 2231 COLBY AVE LOS ANGELES CA 90024

Entered 10/08/20 18:54:19 JExhibit Ex A Filed 10/08/20 Confecting 254 of 406

DATE 11/08/17

SHIP-TO ADDRESS

SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 SHIP-FOR ADDRESS SEARS UNIT # 0425 10512 BUSCH DR N

JACKSONVILLE FL 322185604

DELIV DATE // **REQST DATE** 11/22/17 CANCEL DATE / / **ORDER DATE** 11/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100578

PO NO: 514045

PAGE:

SHIP TO: SEARS UNIT # 0425

UPC or EAN Number / Vendor ID Line #

> 817707019828 /O / EMW5105 1 23-65 Fixed Low Profile TV Wal

> 817707019781 🧃 / EMW3401 2 10-49 FULL Motion TV Mount

Qty Unit of Ordered Measure

> \$ 7.20 EΑ 10

Location

\$ 10.44 EΑ

UPS Ground



11/09/17

SOLD TO

SEARS

889826 INV# PO# 514045

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE, FL 322185604

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		1	10	CHINA
EMW3401	5		1	5	CHINA
		escress alligiques of the first of the			
	TOTAL		an senten i seria arte sen 🗲 denombre di escala e	15	respectively.

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2

Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

 Date
 Invoice #

 11/09/2017
 889827

SHIP TO BILL TO SEARS UNIT# 0440 Sears Holdings 1600 N BOUDREAU RD 3333 BEVERLY RD. C2-114B MANTENO, IL 609509377 HOFFMAN ESTATES, IL 60176 Ship Via Due Date Ship Date Type Order/TC # Terms Phone # P.O. # 11/09/2017 11/09/2017 N/A 514046 UPC# WM Line Ite... Amount Unit Price Description Item Code Quantity 72.00 23-65" Fixed Low Profile TV Wall Mount 7.20 EMW5105 10 88.20 17.64 17-55" Full Motion TV Mount EMW4101 5 16.10 161.00 30-79" Tilting TV Wall Mount EMW6201 10 017 ACT WT 26.0 LBS BL WT 26.0 LBS 1 OF 4 3Y49V7 SVC GNDCOM NOV 14, 2017 TRACKING# 1Z3Y49V70342953895 REF 1:INV#889827 REF 2:PO#514046 HANDLING CHARGE 0.00 3Y49V7 NOV 14, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 4 OF 4 SVC GNDCOM SINGLE - PIECE NR RATE CHRGS: SVC 14.99 USD 0.00RS 0.00 TRACKING# 1Z3Y49V70341930321 DV 0.00 COD 0.00SD 0.00 REF 1:INV#889827 DC 0.00 DGD SP 0.00 REF 2:P0#514046 0.00PR AH 0.00 NR+HC14.99 TOT NR CHG 14.99 PUB + HC32.65 HANDLING CHARGE 0.00 TOT PUB CHG 32.65 SINGLE - PIECE NR RATE CHRGS: SVC 17.59 USD DV 0.00 0.00COD RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 17.59** NOV 14, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS NR+HC17.59 3Y49V7 SVC GNDCOM 2 OF 4 TOT PUB CHG 38.60 PUB + HC38.60 TRACKING# 1Z3Y49V70340699101 REF 1:INV#889827 REF 2:P0#514046 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 20.31 USD RS 0.00 0.00 DV 0.00 COD 0.00 SD 0.00 DC 0.00 DGD SP 0.00 0.00 AH 0.00 PR NR+HC20.31 TOT NR CHG 20.31 PUB+HC44.85 **TOT PUB CHG 44.85 Grand Total**

3749V7 NOV 14, 2017 ACT WT 33.0 LBS 3 OF 4 SVC GNDCOM BL WT 33.0 LBS TRACKING# 1Z3Y49V70342845912 REF 1:INV#889827 REF 2:PO#514046 HANDLING CHARGE 0.00

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: 17.59 USD 0.00 RS 0.00 DV 0.00 COD SD 0.00 DC 0.00 DGD 0.00AH 0.00 0.00 SP 0.00 **TOT NR CHG 17.59** NR + HC17.59 TOT PUB CHG 38.60 PUB + HC38.60

It they are in good condition and accepts them in on of special orders can be accepted. However, in cking charge of 15% per month. All past due dable. In the event Vendor institutes collection e, the Vendee shall pay to the Vendor in addition y Vendor therewith. In connection with any such f California, and consent to the jurisdiction of the

acknowledged and accepted in full.

inditions described herein.

Authorized By

Prepared By

Thank you for your Business!

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL 18 23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Conprekting 1257 of 406

Exhibit Ex A

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE // **REQST DATE** 11/22/17 CANCEL DATE / / **ORDER DATE** 11/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100579 /

PO NO: 514046

PAGE:

SHIP TO: SEARS UNIT # 0440

Line # UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1 817707019828 10 / EMW5105 () - 26 lb 5	10	EA \$ 7.20
2 817707019811 5 / EMW4101 () - 40 lb 5	(5)	EA \$ 17.64
3 817707019798 5 / EMW6201 2 - 33 lbs 30-79 Tilting TV Wall Mount	(10)	EA \$ 16.10
4 Box's		

JPS Ground



11/09/17

SEARS

INV # 889827 PO # 514046

SOLD TO

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		1	10	CHINA
EMW4101	5		1	5	CHINA
EMW6201	5		2	10	CHINA
	TOTAL		4	25	

SIGNATURE

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2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Epht20 1897379 pt 1961

Invoice # Date

889828

OFFICE COPY

11/09/2017 SHIP TO BILL TO SEARS UNIT# 0443 Sears Holdings 3333 BEVERLY RD. C2-114B 1055 HANOVER ST HANOVER INDUSTRIAL PK HOFFMAN ESTATES, IL 60176 WILKES BARRE, PA 187062028

Ship Via Due Date Ship Date Type P.O. # Order/TC# Terms Phone # 11/09/2017 11/09/2017 514047 N/A UPC# Unit Price WM Line Ite... Description Amount Item Code Quantity 23-65" Fixed Low Profile TV Wall Mount 72.00 7.20 EMW5105 10.44 52.20 EMW3401 10-49" FULL Motion TV Mount 5 88 20 17-55" Full Motion TV Mount 17.64 5 EMW4101 30-79" Tilting TV Wall Mount 161.00 16.10 10 EMW6201 4 OF 5

NOV 14, 2017 ACT WT 26.0 LBS BL WT 26.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341048339 REF 1:INV#889828 REF 2:P0#514047

HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRGS: SVC 15.18 USD DV 0.00 0.00 RS 0.00 COD DC 0.00 DGD 0.00SD 0.00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 15.18** NR+HC15.18 **TOT PUB CHG 34.82** PUB + HC34.82

NOV 14, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 3Y49V7 SVC GNDCOM 2 OF 5

TRACKING# 123Y49V70342455941 REF 1:INV#889828

REF 2:P0#514047

HANDLING CHARGE 0.00 SVC 12.07 USD SINGLE-PIECE NR RATE CHRGS: DV 0.00 DC 0.00 RS 0.00 SD 0.00 COD 0.00 DGD 0.00 0.00 SP 0.00 AH 0.00 PR **TOT NR CHG 12.07** NR+HC12.07 PUB+HC27.68 TOT PUB CHG 27.68

NOV 14, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 3 OF 5 ŠVC GNDCOM

TRACKING# 1Z3Y49V70342169153

REF 1:INV#889828 REF 2:P0#514047

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 21.67 USD RS 0.00 0.00 DV 0.00 COD DC 0.00 AH 0.00 DGD 0.00SD 0.00 SP PR 0.00 0.00**TOT NR CHG 21.67** NR + HC21.67 PUB + HC49.70 **TOT PUB CHG 49.70**

.tah proceedings or legal action to enforce any of the funds due under this invoice, tlto said past due funds all legal costs and attorney fees reasonably incurred by V legal action. Vendee agrees to be sued in the County of Los Angeles, State of Ca

State of California. Vendee agrees to the terms and condi

NOV 14, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342563968

REF 1:INV#889828 REF 2:P0#514047

HANDLING CHARGE 0.00 SVC 18.70 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 PR **TOT NR CHG 18.70** NR+HC18.70 **TOT PUB CHG 42.88** PUB + HC42.88

cknowledged and accepted in full.

NOV 14, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 5 OF 5 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340976374

REF 1:INV#889828 REF 2:P0#514047

HANDLING CHARGE 0.00 SVC 18.70 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 COD 0.00DV 0.00 DC 0.00 DGD 0.00 SD 0.00 SP 0.00 AH 0.00 PR 0.00NR+HC18.70 TOT NR CHG 18.70 PUB + HC42.88 **TOT PUB CHG 42.88**

Thank you for '

tł

:ki

Grand Total

MB

\$373.40

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL18F23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A ContPlCKING 250 of 406

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 SHIP-FOR ADDRE SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

DELIV DATE // **REQST DATE** 11/22/17 CANCEL DATE / / **ORDER DATE** 11/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100580

PO NO: 514047

PAGE:

SHIP TO: SEARS UNIT # 0443

		Qty	Unit of
Line#	UPC or EAN Number / Vendor ID	Ordered	Measure Location
1	817707019828 /O / EMW5105 23-65 Fixed Low Profile TV Wal)-26 lbs (10)	EA \$ 7.20
2	817707019781 <i>5</i> / EMW3401 (10-49 FULL Motion TV Mount)-20 lls 5	EA \$ 10.44
3	817707019811)- 40 lbs (5)	EA \$ 17.64
4	817707019798	$\frac{1}{2}$ 33 lbs $\frac{10}{10}$	EA \$ 16:10
	T	Box's	

of Ground



11/09/17

SEARS

INV# 889828 PO# 514047

SOLD TO

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK **WILKES BARRE, PA 187062028**

		PACKII			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		1	10	CHINA
EMW3401	5		1	5	CHINA
EMW4101	5		1	5	CHINA
EMW6201	5		2	10	CHINA
				,	
<u> </u>	TOTAL	MARKET STATE OF THE PARTY OF TH	5	30	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 282 of 406

INVOICE - A OFFICE COPY

Date	Invoice #
11/09/2017	889829

BILL TO	SHIP TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC#	Terms	Phone #	Туре	Due Dat	e Ship Da	te Ship Via
514048		N/A			11/09/20	17 11/09/20	17
Quantity	Item Code		Description	Unit Price WM	1 Line Ite	Amount	UPC#
10 5	EMW5105 EMW3401		w Profile TV Wall Mount otion TV Mount	7.20 10.44		72.00 52.20	
	TRA REF REF HAN SING DV DC AH TOT TOT 3Y/2 SY/3 SY/3 SY/3 SY/3 SY/3 SY/3 CA HA TOT TOT	CKING# 1Z3Y49V70 1:INV#889829 2:PO#514D48 DLING CHARGE 0.0 3LE — PIECE NR RA 0.00 0.00 0.00 NR CHG 11.06 PUB CHG 25.37	DO TE CHRGS: SVC 1 COD 0.00 F DGD 0.00 S PR 0.00 S NR+HC11.06 PUB+HC25.3 15, 2017 ACT WT 20.0 LI BL WT 20.0 LBS 70341007187 .00 ATE CHRGS: SVC COD 0.00 DGD 0.00	1.06 USD IS 0.00 ID 0.00 IP 0.00 7 3S 2 0F 2 8.84 USD RS 0.00 SD 0.00 SP 0.00			
	······································					Grand T	otal (\$124.20
	All terms, condition	ns and limitations o	t this invoice are nereby ackn	owleagea ana accepted in	full.		WB
		en en <u>en en e</u>	Customer Signature]	Prepared By
said condition the event accounts with proceedings of to said past d	n. All sales are fina wendors accept retuill incur a charge of or legal action to enue funds all legal conduction to enue funds all legal conductions.	l, and no refunds are urned goods, Vende f 1.5% per month. A force any of the fur- osts and attorney fe e sued in the County	avoice, acknowledged that the e allowed. No cancellation of e will pay Vendor a restockin all charges are non-refundable des due under this invoice, the ses reasonably incurred by Very of Los Angeles, State of Calagrees to the terms and conditi	special orders can be accept the graph of the country of the count	epted. Howeve h. All past due itutes collection bendor in addition with any s	r, in c on tion uch	uthorized By

Thank you for your Business!

SHAGHAL18+23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 **18** 54:10 Con**PEKING 283** of 406

Exhibit Ex A

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210 SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE 11 **REQST DATE** 11/22/17 CANCEL DATE / / **ORDER DATE** 11/07/17

DATE 11/08/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100581

PO NO: 514048

PAGE:

SHIP TO: SEARS UNIT # 0447

Qty Unit of **UPC or EAN Number / Vendor ID** Ordered Location Line # Measure 817707019828 6 / EMW5105 > 2616s 10 23-65 Fixed Low Profile TV Wal 817707019781 **5** / EMW3401 10-49 FULL Motion TV Mount

UPS Ground



11/09/17

INV# 889829

SOLD TO

SEARS

PO # 514048

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

PACKING LIST										
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN					
EMW5105	10		1	10	CHINA					
EMW3401	5		1	5	CHINA					
	TOTAL		2	15						

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

56913 (159 P85 of 406

INVOICE - A OFFICE COPY

Date Invoice # 889831

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

P.O. #	Order/TC#	Terms	Phone	e #		Туре	e	Due Da	ite	Ship Date	Ship Via
514049		N/A						11/09/20)17	11/09/2017	
Quantity	Item Code		Description		Į	Init Price	WM L	ine Ite	j.	Amount	UPC#
20 5 15 30 3749V7 SVC GNDCOI TRACKING# REF 1:INV#8 REF 2:P0#6	1Z3Y49V70340320: 389831	10-49" FULL 17-55" Full M 30-79" Tilting ACT WT 26.0 WT 26.0 LBS	Low Profile TV Motion TV Mo lotion TV Mour TV Wall Mour LBS	unt it 🔍	3Y4 SVC TRA REF	7.20 10.44 17.64 16.10 90 GNDCOM CKING# 123) 1:INV#88983 2:PO#61404	Y49V703 31	BL WT	40.0	144.00 52.20 264.60 483.00 VT 40.0 LBS LBS	4 OF 12
SINGLE - PII DV 0.00 DC 0.00 AH 0.00 TOT NR CHO TOT PUB CH 3Y49V7 SVC GNDCOI	IG 13.96 NOV 17, 2017 M BL	0.00 0.00 0.00 NR+HC7 PUB+HC ACT WT 26.0 WT 26.0 LBS	13.95	2 OF 12	SING DV DC AH TOT	DLING CHAR GLE — PIECE I 0.00 0.00 0.00 NR CHG 7.7 PUB CHG 17	NR RATE	CHRGS: COD (DGD		SVC 7.72 RS (SD (SP (R+HC7.72 UB+HC17.03	0.00 0.00
REF 1:INV#8 REF 2:PO#6	14049 CHARGE 0.00 ECE NR RATE CHRC COD DGD PR 3 7.72 IG 13.95	98: SV 0.00 0.00 0.00 0.00 NR + HC7 PUB + HC	13.95	3 OF 12	SV TR RE RE HA SIN DV DC	49V7 C GNDCOM ACKING# 1Z3 F 1:INV#8891 F 2:PO#6140 NDLING CHA IGLE — PIECE 0.00 0.00	3Y49V70 831 149 .RGE 0.0	BL W1 34043546 0	Г 40.(8	SD	5 OF 1 2 USD 0.00 0.00
3Y49V7 SVC GNDCO TRACKING# REF 1:INV#8 REF 2:PO#6	1Z3Y49V70340058 889831	WT 20.0 LBS	L88	3 UF 12	TO	NR CHG 7. PUB CHG 1		· · ·	N	R+HC7.72 UB+HC17.03 Grand Total	\$943.80
HANDLING (SINGLE — PII DV 0.00 DC 0.00 AH 0.00 TOT NR CHO		0.00		REF 1:IN	NOV	0341478268	ACT WT 40.0 LI	40.0 LBS		6 OF 12	ed By

proceedings or legal action to enforce any of the funds due und to said past due funds all legal costs and attorney fees reasonat legal action, Vendee agrees to be sued in the County of Los An State of California. Vendee agrees to the

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 COD 0.00 RS 0.00 COD 0.00 SD 0.00 SP 0.00 SP 0.00 TOT NR CHG 7.72 TOT PUB CHG 17.03 NR + HC7.72 PUB+HC17.03

zed By

SHAGHAL 18023538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

ntered 10/08/20 (18:54:10) / Exhibit Ex A Filed 10/08/ **DATE** 11/08/17

SHIP-TO ADDRESS

SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572 **SHIP-FOR ADDRESS**

SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572 DELIV DATE // **REQST DATE** 11/22/17 CANCEL DATE / / **ORDER DATE** 11/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

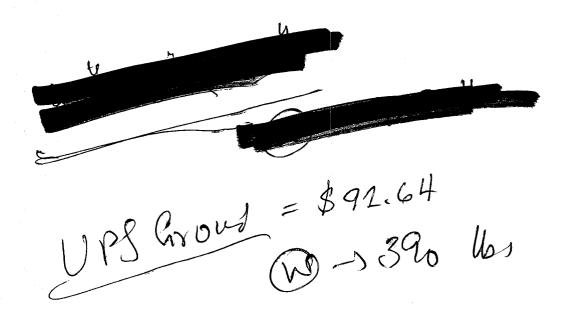
ORDER NO: 100582

PO NO: 514049

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019828 /O / EMW5105 (2) -7 26 lbs 23-65 Fixed Low Profile TV Wal	20	EA \$ 7.20
2	817707019781 5 / EMW3401 10-7 20 lbs	5	EA \$ 10.44
3	817707019811 5 / EMW4101 3 7 40 65 17-55 Full Motion TV Mount	15	EA \$ 17.64
4	817707019798 5 / EMW6201 6 7 33 lbs 30-79 Tilting TV Wall Mount	30	EA \$ 16.10
	(12) Box's		





DATE SOLD TO 11/09/17

SEARS

INV # 889831 PO # 514049

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

	PACKI	NG LIST			
QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
10		2	20	CHINA	
5		1	5	CHINA	
5		3	15	CHINA	
5		6	30	CHINA	
	RIOTALE LAS STEPRES IN 1997				
	10 5 5 5	QTY/BOX PALLET #	10 2 5 1 5 3 5 6	QTY/BOX PALLET # TOTAL BOXES TOTAL PCS 10 2 20 5 1 5 5 3 15 5 6 30	

3Y49V7 NOV 17, 2017 ACT WT 33.0 LBS 7 OF 12 SVC GNDCOM BL WT 33.0 LBS

TRACKING# 1Z3Y49V70341618679

REF 1:INV#889831 REF 2:P0#614049

HANDLING CHARGE 0.00 **SVC 7.72 USD** SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 0.00 COD SD 0.00 0.00 DGD SP 0.00 AH 0.00 0.00 NR + HC7.72 TOT NR CHG 7.72

TOT NR CHG 7.72 TOT PUB CHG 16.51

.61 PUB+HC15.51

NOV 17, 2017 ACT WT 33.0 LBS 8 OF 12

BL WT 33.0 LBS

3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341552687

REF 1:INV#889831 REF 2:PO#514049

HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 DC 0.00 COD SD 0.00 DGD 0.000.00SP 0.00AH 0.00 TOT NR CHG 7.72 PR NR + HC7.72 PUB + HC15.51 TOT PUB CHG 15.51

3Y49V7 NOV 17, 2017 ACT WT 33.0 LBS 9 OF 12 SVC GNDCOM BL WT 33.0 LBS TRACKING# 1Z3Y49V70341136298

REF 1:INV#889831 REF 2:P0#514049

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.72 NR + HC7.72 TOT PUB CHG 15.51 PUB + HC15.51

3Y49V7 NOV 17, 2017 ACT WT 33.0 LBS 10 OF 12 SVC GNDCOM BL WT 33.0 LBS TRACKING# 1Z3Y49V70342985502

REF 1:INV#889831

REF 2:P0#514049

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD

DV 0.00 COD 0.00 RS 0.00

DC 0.00 DGD 0.00 SD 0.00

AH 0.00 PR 0.00 SP 0.00

TOT NR CHG 7.72

TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 NOV 17, 2017 ACT WT 33.0 LBS SVC GNDCOM BL WT 33.0 LBS TRACKING# 1Z3Y49V70341076317

REF 1:INV#889831 REF 2:PO#514049

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: **SVC 7.72 USD** DV 0.00 0.00 COD RS 0.00 DC 0.00 0.00 SD 0.00 DGD AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.72 NR + HC7.72 PUB + HC15.51 TOT PUB CHG 15.51

(49V7 NOV 17 2017 ACT WT 33 0 LBS

3Y49V7 NOV 17, 2017 ACT WT 33.0 LBS 12 OF 12 SVC GNDCOM BL WT 33.0 LBS TRACKING# 1Z3Y49V70342344721

REF 1:INV#889831 REF 2:P0#514049

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 0.00 PR SP 0.00 TOT NR CHG 7.72 NR+HC7.72 TOT PUB CHG 15.51 PUB + HC15.51

11 OF 12

Tel: (310) 966-1133 Fax: (310) 966-1134

VOICE - A

OFFICE COPY

2231 Colby Ave., Los Angeles, CA 90064

Invoice # Date 894421 11/17/2017

Ship Date

Amount

2,860.80 1,296.00

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

ļ	P.O. #	Order/TC#	Terms	Phone #			-	Гуре	
	514920		N/A						_
	Quantity	Item Code		Description		U	nit Price	;	-
	192 48	EM208VIDBL EM318VIDBL	Ematic 1.5" 8Gl MP3 Videoplaye	B MP3 Player Black er w/ Bluetooth (Black	k) _		14.90 27.00		
_	3Y49V7 SVC GNDCOM	NOV 21, 2017	ACT WT 15.0 LBS		// 3Y	49V7 C GNE	COM	NOV	Ī

NOV 21, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS

WM Line Ite...

Due Date

11/17/2017

4 OF 5

5 OF 5

\$4,156.80

UPC#

Ship Via

BL WT 15.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70342328409

REF 1:INV#894421

REF 2:P0#514920

HANDLING CHARGE 0.00

REF 1:INV#894421 REF 2:P0#614920

TRACKING# 1Z3Y49V70341501633

HANDLING CHARGE 0.00 SVC 10.66 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD SD 0.00 0.00 DC 0.00 DGD SP 0.00 AH 0.00 PR 0.00 NR + HC10.66 TOT NR CHG 10.66 PUB + HC22.71 TOT PUB CHG 22.71

SVC 10.66 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 RS 0.00 COD 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 SP 0.00 0.00 PR TOT NR CHG 10.66 NR+HC10.66 TOT PUB CHG 22.71 PUB + HC22.71

2 OF 6 NOV 21, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS 3Y49V7 ŠVČ ĞŃDCOM TRACKING# 1Z3Y49V70342603218 REF 1:INV#894421

REF 2:P0#514920

HANDLING CHARGE 0.00 SVC 10.66 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD 00.0 VG SD 0.00 00.0 DGD DC 0.00 SP 0.00 0.00 PR AH 0.00 NR+HC10.66 TOT NR CHG 10.66 PUB + HC22.71 TOT PUB CHG 22.71

NOV 21, 2017 ACT WT 16.0 LBS BL WT 16.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340077247 REF 1:INV#894421 REF 2:P0#514920 HANDLING CHARGE 0.00

SVC 11.04 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 COD 0.00 DV 0.00 DGD 0.00DC 0.00 SP 0.00 0.00 AH 0.00 TOT NR CHG 11.04 NR+HC11.04 TOT PUB CHG 23.58 PUB + HC23.58

NOV 21, 2017 ACT WT 15.0 LBS BL WT 15.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342695629 REF 1:INV#894421 REF 2:P0#514920 HANDLING CHARGE 0.00 SVC 10.66 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 DC 0.00 SD 0.00 0.00 DGD SP 0.000.00AH 0.00 NR+HC10.66 TOT NR CHG 10.66 PUB + HC22.71 TOT PUB CHG 22.71

that they are in good condition and accepts them in ation of special orders can be accepted. However, in estocking charge of 15% per month. All past due fundable. In the event Vendor institutes collection oice, the Vendee shall pay to the Vendor in addition

by acknowledged and accepted in full.

.....d by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

3 OF 6

Grand Total

MB

Prepared By

SHAGHAL 18023538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed, 10/08/20 Entered 10/08/2018:54:10 Exhibit Ex A CdrR12KIN460L18879 of 406

DATE 11/16/17

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS

8374 N 4000 EAST MANTENO IL 60950 SHIP-FOR ADDRESS

SEARS UNIT # 0475 8374 N 4000 EAST

MANTENO IL 60950

DELIV DATE // **REQST DATE** 11/29/17 CANCEL DATE / / **ORDER DATE** 11/15/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100588

PO NO: 514920

PAGE:

SHIP TO: SEARS UNIT # 0475

UPC or EAN Number / Vendor ID Line #

817707012676 (48)/ EM208VIDBL

Ematic 8GB 1.5" MP3 Video Plar

817707016803 (48)/ EM318VIDBL

Ematic 8GB 2.4" Touch Screen h

15 LBS

Qty Unit of Ordered

Measure Location

192

\$ 14.90

\$ 27.00

28 Croud



DATE SOLD TO 11/17/2017

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

INV # 894421 PO # 514920

		PACKI	NG LIST		AAADE IN
140051	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
MODEL		17700	4	192	CHINA
EM208VIDBL	48		<u> </u>	48	CHINA
EM318VIDBL	48		<u> </u>		
		 		240	
	TOTAL		3		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Cont 2 Pg 291 of 406

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
11/17/2017	894422

SHIP TO BILL TO SEARS UNIT# 0447 Sears Holdings 2775 W MILLER RD 3333 BEVERLY RD. C2-I14B GARLAND, TX 750411210 HOFFMAN ESTATES, IL 60176 Ship Date Ship Via Due Date Phone # Type P.O. # Order/TC# Terms 11/17/2017 N/A 514918 UPC# Unit Price WM Line Ite... Amount Description Item Code Quantity 52.20 10.44 10-49" FULL Motion TV Mount EMW3401 88.20 17.64 17-55" Full Motion TV Mount EMW4101 5 200.16 33.36 19-70" Full Motion TV Mount EMW5306 6 161.00 30-79" Tilting TV Wall Mount 16.10. EMW6201 10 4 OF 7 NOV 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS NOV 22, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 1 OF 7 3Y49V7 3Y49V7 ŠVČ GNDCOM ŠVČ ĞŃDCOM TRACKING# 1Z3Y49V70342239256 TRACKING# 1Z3Y49V70342072426 REF 1:INV#894422 REF 1:INV#894422 REF 2:P0#514918 REF 2:P0#514918 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SVC 14.19 USD SINGLE-PIECE NR RATE CHRGS: SVC 8.84 USD SINGLE-PIECE NR RATE CHRGS: RS 0.00 0.00RS 0.00 SD 0.00 DV 0.00 COD 0.00 DV 0.00 COD SD 0.00 DC 0.00 DGD 0.00 DGD 0.00DC 0.00 PR 0.00SP 0.00 AH 0.00 SP 0.00 0.00 PR AH 0.00 NR+HC14.19 TOT NR CHG 14.19 NR+HC8.84 TOT NR CHG 8.84 TOT PUB CHG 32.55 PUB + HC32.55 PUB + HC20.27 TOT PUB CHG 20.27 2 OF 7 NOV 22, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70342606439 REF 1:INV#894422 REF 2:P0#514918 HANDLING CHARGE 0.00 SVC 15.90 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00COD DV 0.00 DC 0.00 SD 0.00 DGD 0.00SP 0.00 0.00PR AH 0.00 NR+HC15.90 **TOT NR CHG 15.90** PUB + HC36.45 TOT PUB CHG 36.45 NOV 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3 OF 7 3Y49V7 ŠVČ GNDCOM TRACKING# 1Z3Y49V70342790043 **Grand Total** \$501.56 REF 1:INV#894422 REF 2:P0#514918 knowledged and accepted in full. HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRGS: SVC 14.19 USD NOV 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM 0.00**RS** 0.00 DV 0.00 COD 5 OF 7 Ву DC 0.00 DGD 0.00SD 0.00 TRACKING# 1Z3Y49V70340930065 SP 0.00 AH 0.00 PR 0.00 REF 1:INV#894422 NR+HC14.19 **TOT NR CHG 14.19** REF 2:P0#514918 **TOT PUB CHG 32.55** PUB + HC32.55

> HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

TOT NR CHG 14.19

TOT PUB CHG 32.55

COD

DGD

PR

0.00

0.00

0.00

NR+HC14.19

PUB + HC32.55

DV 0.00 DC 0.00

AH 0.00

Thank

proceedings or repair action to emoree any or the range and a

to said past due funds all legal costs and attorney fees reasonably

legal action, Vendee agrees to be sued in the County of Los Angel

State of California. Vendee agrees to the te

l By

SVC 14.19 USD

RS 0.00

SD 0.00

SP 0.00

Doc 8495-2 SHAGHAL18H23538-shl 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A ContescKING SIST of 4060 DATE 11/16/17



SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210 SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE 11 **REQST DATE** 11/29/17 CANCEL DATE / / **ORDER DATE** 11/15/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100586

PO NO: 514918

PAGE:

SHIP TO: SEARS UNIT # 0447

Qty Unit of Ordered Measure Location **UPC or EAN Number / Vendor ID** Line# 20 LBS 817707019781 (5) / EMW3401 EA \$ 10,44 1 10-49 FULL Motion TV Mount EA \$ 17.64 817707019811 (5)/ EMW4101 2 17-55 Full Motion TV Mount 39.30 817707019804 (2) / EMW5306 3 TV Wall Mount Kit with HDMI ca EA \$ 16.10 817707019798 (3) EMW6201 30-79 Tilting TV Wall Mount

7BOX'S



DATE

11/17/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
	<u> </u>		1	5	CHINA
EMW3401	3		1	5	CHINA
EMW4101	3		3	6	CHINA
EMW5306	<u> </u>		3	10	CHINA
EMW6201	5		2		
	TOTAL		7	26	ese pared
		<u> Proposition - 41,7 (2011) - 10,000 (10,000) - 10,000</u>	3Y49V7 SVC GNDCOM	NOV 22, 2017 ACT BL WT 33.	WT 33.0 LBS .0 LBS

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE A

REPORTED TO THE SHIPPER WITHIN 48 DAMAGES/PARTIAL SHORTAGES/MISSING U ONLY IF FILED WITHIN 21 DAYS UPON DELIV

CAN CLAIN

HANDLING CHARGE 0.00 SINGLE – PIECE NR RATE CHRGS:

TRACKING# 1Z3Y49V70342798474

DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 13.60

TOT PUB CHG 31.19

REF 1:INV#894422 REF 2:P0#514918

> DGD 0.00 SP 0.00 00.0 NR+HC13.60 PUB + HC31.19

0.00

SVC 13.60 USD

RS 0.00 SD 0.00

SVC 13.60 USD

RS 0.00

SD 0.00

THANK YOU FOR Y

NOV 22, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 NOV 22, 2017 A SVC GNDCOM BL WT TRACKING# 1Z3Y49V70341340487

COD

DGD

PR

COD

INV#

PO #

894422

514918

REF 1:INV#894422 REF 2:P0#514918

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 13.60 TOT PUB CHG 31.19

SP 0.00 0.00NR+HC13.60 PUB + HC31.19

0.00

0.00

693

6 OF 7

7 OF

18-23538-shl Doc 8495-2



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

0(0 INIX/0)

OFFICE COPY

Date	Invoice #
12/01/2017	909678

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC#	Terms	Phone #		Туре	:	Due Da	ite	Ship Date		Ship Via
516633		N/A					12/01/20	017	12/01/2017	7	
Quantity	Item Code		Description	U	nit Price	WM L	ine Ite	1	Amount		UPC#
10 30 45 24 40	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	23-65" Fixed Lov 10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti 30-79" Tilting TV	on TV Mount on TV Mount		7.20 10.44 17.64 33.36 16.10				72.00 313.20 793.80 800.64 644.00		
	<i>y</i>								Grand Tot	al	\$2,623.64
Vendee has inspersaid condition. All the event vend accounts will into proceedings or leg to said past due fu	cted the goods d l sales are final, lors accept return cur a charge of 1 gal action to enfo inds all legal cos ee agrees to be s	escribed in this invand no refunds are led goods, Vendee5% per month. A lorce any of the functs and attorney fee ued in the County	Customer Signature Voice, acknowledged that the allowed. No cancellation of will pay Vendor a restockin ll charges are non-refundable due under this invoice, the sereasonably incurred by Ve of Los Angeles, State of Cal	y are in a special of g charge to the of the	good condition orders can be of 15% per revent Vendor shall pay to ewith. In cond	on and a accepte month. A rinstitut the Ven nnection o the jur	ccepts the d. Howeve All past du tes collecti dor in add with any	er, in e on ition such		epared	i By
	State of Cal	itornia. Vendee ag	grees to the terms and condition	ons desc	ribed herein.						

Thank you for your Business!

SHAGHA118F23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

ntered 10/08/20 18:54:10 Exhibit Ex A Filed 10/08/20

DĂTE 11/30/17

SHIP-TO ADDRESS

SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 SHIP-FOR-ADDRESS SEARS UNIT # 0425 10512 BUSCH DR N

JACKSONVILLE FL 322185604

DELIV DATE // **REQST DATE** 12/13/17 CANCEL DATE / / **ORDER DATE** 11/29/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100599

PO NO: 516633

PAGE:

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID		Qty Ordered	Unit of Measure	Location
1	817707019828 (0 / EMW5105 23-65 Fixed Low Profile TV Wal		(10)	EA \$ 7.	20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	(6)	(30)	EA \$ 10	,
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	9	45	EA \$ 17.	'
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(12)	24	EA \$ 37	3.36
5	817707019798 <i>5</i> / EMW6201 30-79 Tilting TV Wall Mount	8	40	EA \$ 10	e-10

40×408×255 n) -> 1221 lbs



DATE

12/01/17

INV# 909678 PO# 516633

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425 JACKSONVILLE - RRC

10512 BUSCH DR N

JACKSONVILLE, FL 322185604

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		1	10	CHINA
EMW3401	5		6	30	CHINA
EMW4101	5	1	9	45	CHINA
EMW5306	2		12	24	CHINA
EMW6201	5		8	40	CHINA
	TOTAL		36	149	:

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 297 of 406

Date: 12/06/2	017				В	ILL OF LAD	ING			`	
		SHIP F					Bill of La	ding Numbe	r: <u>947</u> ;	36488	
Name: Address:	SHAGHAL 19914 VIA		P FRC	M LOGIS	TIC	S TEAM [Carrier N	ame: <u>YRC</u>	FREIG	HI	
City/State/Zip: Ph: 310747738				A 90220		FOB:□		7	NEW SY	23914-9	
Name: Address:	SEARS UN 10512 N B		5		Lo	cation#	TOB BENDINS	1 (40)71 548	re Incorporated	barein (copies available up ipment is subject to the ten es stated in the NMFC 100	
City/State/Zip: Ph: 904-751-85						FОВ:□	Freight Ch	arge Terms:	freight cl	harges are prep	
	FREIG	HT CHAF	RGEST	BILL TO				1		·	
	Worldwide 2323 Victor		Ste 16	500				Master Bill with attache		i: ying Bill Of Lad	ding
City/State/Zip: SPECIAL INSTR	Dallas, TX	75219					WWE N	umber: W7	096995	65	
Handling Instruct INVOICE#90967 Pickup Instructio Delivery Instructi APPOINTMENT Delivery Service(REFE	8, PO#516 ns: PLS Plo ons: PLS S DELIVERY	633 CKUP BE CHEDUL REQUIR	TWEE E DEL ED ivery	N 2-4 PM: IVERY AF	PPO	NUMBER INFO REFERENCE ER INFORMAT	ORMATI		',	17 THANK YO	OU.
HANDLING		PIECES			н.м.	COMMODITY DESCR Commodities requiring		iditional care or at	lention in	LTL O	NLY
QTY TYPE	E QTY	TYF	Έ	WEIGHT!	X	handling.or.slowing m safe transportation wi Item 360	ust be.so.mai	ked.and.packaged	i.to_ensure_	NMFC#	CLASS
1 PLT	36	BO	X	1221		15 but less than 2 NOT STACK	2.5, 48(L)	x 40(W) x 55	(H) DO	116030-9	70
1	36			1221		Grand Total					
Where the rate is de the agreed or declar property is specifical	red value of pr	operty as fol	lows: The	e agreed or o			COD Am Fee Tern Remit Ad	is: 3 rd Party W	WE [cceptable Forms Bank Certified Cl Company Check	neck
Note: Liability limitar U.S.C. B14706(c)(1		damage in t	his shipn	nent may be	appli	cable, See 49			1=	Personal Check Money Order	
RECEIVED, subject upon in writing betw motor carried broke regulations. SHIPPER'S SIGNATUI This is to certify that the properly classified, desiabeled, and are in projection of the applic Department of Transport	to individually reen the carrier r, pursuant to a RE / DATE e above-named r scribed, packaged per condition for able regulations of the scriber of the script per condition for able regulations of the script able regulations able reg	and World 9 USC 1411 naterials are I marked and rensportation	Trail	ress Operati	ions,	LLC. a registered te and federal Freight Counted: By Shipper By Driver/pallet said to contain	Carrier a placerds was made response Property noted.	. Carrier certifie le available and auidebook or :	/PICKUP eceipt of pa s emergent l /or carrier		rmation ency vehicle
And	1 12/	6/19				By Driver/Pieces	(Signatu	CRUZ re)		17.	(Date)

40=830898

18-23538-shl Doc 8495-2

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 298 of 496 INVOICE

INVOICE - A OFFICE COPY

Date	Invoice #
12/01/2017	909679

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

P.O. #	Order/TC#	Terms 7	Phone #			Туре)	Due Da	ite	Ship Date	Ship Via
516635		N/A						12/01/20)17	12/01/2017	
Quantity	Item Code		Description		Ur	it Price	WM I	Line Ite	Α	mount	UPC#
10 15 20 20 20	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	23-65" Fixed Lo 10-49" FULL M 17-55" Full Mot 19-70" Full Mot 30-79" Tilting T	ion TV Mount ion TV Mount	ount		7.20 10.44 17.64 33.36 16.10			. 11 3 3(72.00 156.60 352.80 667.20 322.00	
					<u> </u>		.L.,,,,			Grand Tota	\$1,570.60
·	All terms, condition	ns and limitations o	f this invoice are here	eby acknow	ledge	d and accep	ted in fi	ıll.			
			Customer Signature							Preg	pared By
said condition the event v accounts wi proceedings o to said past do	All sales are final vendors accept returned in cur a charge of regal action to enter funds all legal condee agrees to be	, and no refunds ar rned goods, Vende 1.5% per month. A force any of the fur osts and attorney for sued in the Count	nvoice, acknowledged e allowed. No cancel be will pay Vendor a rall charges are non-reads due under this investes reasonably incurred y of Los Angeles, Standards agrees to the terms an	lation of sporestocking controller. It woice, the Vendon by Vendon of Califo	ecial of the fender or the fender	orders can b of 15% per event Vendo shall pay to rewith. In co and consent	e accept month. or institute the Ve onnection to the ju	ted. Howeved All past dutes collected and or in adon with any	er, in te tion dition such	Auth	orized By

Thank you for your Business!

SHAGHAL 18-623538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Entered 10/08/20 18:54 10 /Exhibit Ex A Filed 10/08/20 Con PICKING 1280 of 406 **DATE** 11/30/17

SHIP-TO ADDRESS SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 SHIP-FOR ADDRESS SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

DELIV DATE // **REQST DATE** 12/13/17 CANCEL DATE / / **ORDER DATE** 11/29/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100601

PO NO: 516635

PAGE:

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID		Qty Ordered	Unit of Measure Location
1	817707019828 <i>(O)</i> / EMW5105 23-65 Fixed Low Profile TV Wal		10	EA \$ 7.20
3	817707019781	(3)	20	EA \$ 17.64
	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca 817707019798 / EMW6201 30-79 Tilting TV Wall Mount	(10)	20	EA & 33.34 EA & 16.10

WXXX8 X 38 W)-1761 lbs



DATE

12/01/17

SEARS

909679 INV# 516635 PO#

SOLD TO

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		1	10	CHINA
EMW3401	5		3	15	CHINA
EMW4101	5	1	4	20	CHINA
EMW5306	1 2	. –	10	20	CHINA
EMW6201			4	20	CHINA
EIAIAA 0501	+				
	TOTAL		22	85	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 301 of 406

	00/00/17					111	L OF LAD	IN	G
Date: 12/	06/2017	S	HIP FROM	/		/ L			of Lading Number: 94737959
Name: Address:	SHAG 19914		D(SHIP F		ISTIC	cs ·	ГЕАМ	Car	rier Name: <u>UPS FREIGHT</u>
City/State/	Zip: RANC 477388 Coi	HO DO ntact: Al	MINGUEZ NDY LIM	CA 9022	0		FOB:□	SC- Pr	LIMITATIONS OF LIABILITY APPLY, SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF, CUSTOMER SERVICE 1-800-333-7400
			SHIP TO						
Name: Address:	1055 \	S UNIT HANOV VER IN	ER ST IDUSTRIA	L PARK 706	L	oca	tion#		UPS Freight 934 048 286 LOS
Ph: 5708	312000 Con	tact: RE	CEIVING				FOB:□	Fre Wo	ight Charge Terms: (freight charges are prepaid by ridwide Express unless indicated otherwise)
Name:	World	wide Ex	CHARGE)				Master Bill of Lading: with attached underlying Bill Of Lading
Address.	2323 \	Victory /	Avenue St	∋ 1600				W	WE Number: W709699565
City/State	/Zip: Dallas	ONS: F	or assistar	ce, please	e call	(31	0) 893-2010	<u> </u>	
Pickup Institute Delivery In APPOINT	MENT DELI	#51663 CK UP PLS SC VERY F	BETWEET HEDULE I REQUIRED	N 2-4PM DELIVER)		POII	NTMENT AS	AP F	FOR DEC 13 DELIVERY. THANK YOU.
Delivery S	Service(s): N	otify Be	fore Delive	REFER	ENC	EΝ	UMBER IN	FOF	RMATION
	REFEREN	CE	#	PKGS			REFERENC	E_	# PKGS Total # of Pkgs
								0.751	
	NDLING		PIECES			R.ΙΞ Ι.Μ.		SCRIF uiring s	PTION LILUNET Special or additional care or attention in LILUNET
QTY	TYPE	QTY	TYPE	WEK	JF1-1-	X	sate transportation	n with	ordinary care. See section 2(e) of Mills 5
1	PLT	22	вох	76	31		15 but less the	an 22	2.5, 48(L) × 40(W) × 38(H) DO 116030-9 70
1		22		76	15		Grand Total		
Where the the agreed property	ed or declared vi is specifically st	ated by the	e shipper to b	e not exceed	ding		ecifically in writing tred value of the	ıg	COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address: Acceptable Forms of Payment Bank Certified Check Company Check Personal Check
Note: Lia	bility limitation for 14706(c)(1)(A)	or loss or and (B)	damage in thi	s shipment r	nay be	appl	icable. See 49		Money Order
RECEIV	ED, subject to in writing between urried broker, pu	idividually	determined r d and Worldw 19 USC 1410	1(b) and all a	pplical	at ha lions, ble si	ve been agreed LLC. a registere ate and federal		CARRIER SIGNATURE /PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle.
SHIPPER This is to properly of labeled, a	es SIGNATURE // certify that the abc plassified, describe and are in proper or to the applicable ant of Transportation	ive-named i d, package ondition for regulations	transportation	Trailer Lo	ipper		By Shipper By Driver/pall said to contai By Driver/Pie	et n	Property described above is received in good order, except as noted. White Company Co

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 302 of 406



10880 Wilshire Blvd #2250 Los Angeles, CA 90024 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
12/1/2017	909680

	State of Ca	uniornia. Vendee ag	rees to the terms and	conditions de	scribed herein.				70	2
said condition the event v accounts wil proceedings or to said past du	All sales are final, rendors accept retur il incur a charge of r legal action to enfue funds all legal co endee agrees to be	and no refunds are med goods, Vendee 1.5% per month. Al orce any of the fund sts and attorney fees sued in the County of	oice, acknowledged tallowed. No cancella will pay Vendor a rest charges are non-refus due under this invos reasonably incurred of Los Angeles, State	tion of special stocking charge undable. In the ice, the Vendor the of California	l orders can be ge of 15% per re event Vendor ee shall pay to the event to conserve to and consent to	accepted nonth. All r institute the Vend nection was the juris	. However ll past due s collection or in addi- with any s	r, in on tion uch	Autho	rized By
<i>.</i>	All terms, condition		this invoice are hereb	oy acknowled	ged and accepto	ed in full.			Prepa	ared By
		111 1 2				1. 0.		Gra	nd Total	USD 1,437.16
516636 Quantity 10 15 20 16 20	Item Code EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	10-49" FULL M 17-55" Full Mc 19-70" Full Mc	Description ow Profile TV Wall I Motion TV Mount otion TV Mount TV Mount TV Wall Mount	Mount	7.20 10.44 17.64 33.36 16.10	WM Lin	12/1/20 ne Item#	A	12/1/2017 Amount 72.00 156.60 352.80 533.76 322.00	UPC#
P.O. #	Order/TC #	Terms	Phone #		Туре	e	Due Da		Ship Date	Ship Via
	Y RD. C2-114B STATES, IL 60176			1	SEARS UN 2775 W MII GARLAND	LLER RE)			
BILL TO					SHIP TO					



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
12/05/2017	914457

Ship Date

12/05/2017

Amount

72.00

52.20 176.40

333.60

161.00

SVC 21.67 USD

Ship Via

UPC#

4 OF 11

\$795.20

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

Due Date

12/05/2017

DEC 6, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS

WM Line Ite...

Type

TRACKING# 123Y49V70341678079

SINGLE - PIECE NR RATE CHRGS:

Unit Price

7.20 10.44

17.64

33.36

16.10 3Y49V7 SVC GNDCOM

REF 1:INV#914467

REF 2:P0#515834

HANDLING CHARGE 0.00

3Y49V7 SVC GNDCOM	DEC 6, 2017 VI BL \	ACT WT 26.0 I NT 26.0 LBS	LBS 1 OF 11	Ì
10	EMW6201	30-79" Tilting T		
. 10	EMW5306	19-70" Full Mot		
10	EMW4101	17-55" Full Mot		
5	EMW3401	1	otion TV Mount	
10	EMW5105	23-65" Fixed Lo	w Profile TV Wall M	ount
Quantity	Item Code		Description	
515834		N/A		
P.O. #	Order/TC#	Terms	Phone #	

TRACKING# 1Z3Y49V70342581644

REF 1:INV#914457 REF 2:P0#515834

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 15.18 USD DV 0.00 DC 0.00 COD 0.00 R\$ 0.00 SD 0.00 0.00 DGD 0.00 0.00 SP AH 0.00 PR TOT NR CHG 15.18 NR + HC15.18 PUB + HC34.82 TOT PUB CHG 34.82

DEC 6, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 2 OF 11 SVC GNDCOM TRACKING# 123Y49V70342966854 REF 1:INV#914457 REF 2:PO#515834

HANDLING CHARGE 0.00 SVC 12.07 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 DC 0.00 COD SD 0.00 DGD 0.00 AH 0.00 PR 0.00 NR + HC12.07 TOT NR CHG 12.07 PUB+HC27.68 TOT PUB CHG 27.68

3 OF 11 DEC 6, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341153662

REF 1:INV#914457 REF 2:P0#515834

HANDLING CHARGE 0.00 SVC 21.67 USD SINGLE -- PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 DC 0.00 COD DGD 0.00 0.00 SP AH 0.00 NR + HC21.67 TOT NR CHG 21.67 PUB + HC49.70 TOT PUB CHG 49.70

legal action, Vendee agrees to be sued in the County of Los Angeles, State of State of California. Vendee agrees to the terms and cor DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD SD 0.00 0.00 AH 0.00 SP 0.00 **TOT NR CHG 21.67** NR+HC21.67 **TOT PUB CHG 49.70** PUB + HC49.70

knowledged and accepted in full.

DEC 6, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 5 OF 11 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341636088

REF 1:INV#914457 REF 2:P0#515834 HANDLING CHARGE 0.00

SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 AH 0.00 0.00 COD DGD 0.00 SP 0.00 PR 0.00 NR + HC19.73 TOT NR CHG 19.73 PUB+HC45.25 TOT PUB CHG 45.25

Thank you for

Grand Total

SHAGHAL 18-23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

Filed 10/08/20 Entered 10/08/20 18:54:10 Phibit Ex A Conpecking 394 of 406

DATE 11/27/17

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE //
REQST DATE 12/06/47 2 3
CANCEL DATE //
ORDER DATE 11/22/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

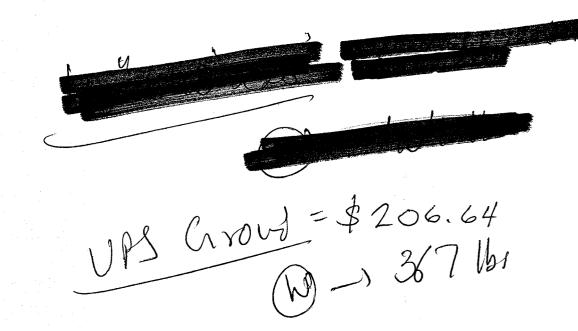
ORDER NO: 100589

PO NO: 515834

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line#	UPC or EAN Number / Vendor ID	Poxs	Qty Ordered	Unit of Measure Location
1	817707019828 /0 / EMW5105 23-65 Fixed Low Profile TV Wal	(1) - 26 lbs	(10)	EA \$ 7.20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	ex 1 - 20 lbs	- 5	EA \$ 10.44
3	817707019811	(2) — 40 Nos	10	EA \$ 17.64
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(5) - 35 lbs	(10)	EA \$ 33.36
5	817707019798 🐧 / EMW6201 30-79 Tilting TV Wall Mount	(2)-33 Nos	(10)	EA & Ne.10





DATE

12/06/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425 JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE, FL 322185604

914457 INV# 515834 PO#

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		1	10	CHINA
EMW3401	5		1	5	CHINA
EMW4101	5		2	10	CHINA
EMW5306	2		5	10	CHINA
EMW6201	- 5		2	10	CHINA
ENTITOLOI					
	TOTAL		11	45	
DEC 6 2017	ACT WT 35.0 LBS	6 OF 11	374977	DEC 6, 2017 ACT	WT 35.0 LBS

SE /

1 48

VG I

ELI

CLA:

OR Y

7 OF 11

8 OF 11

3Y49V7 SVC GNDCOM

DEC 6, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS

TRACKING# 1Z3Y49V70340283694

REF 1:INV#914457 REF 2:P0#515834

HANDLING CHARGE 0.00 19.73 USD SINGLE - PIECE NR RATE CHRGS: SVC RS 0.00 DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 19.73 0.00 COD SD 0.00 0.00 DGD SP 0.00 0.00 PR NR+HC19.73 PUB + HC45.25 TOT PUB CHG 45.25

DEC 6, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 123Y49V70342636906 REF 1:INV#914467

REF 2:P0#515834

HANDLING CHARGE 0.00

19.73 USD SVC SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 COD DV 0.00 DC 0.00 0.00 DGD 0.00 SP 0.00PR AH 0.00 NR+HC19.73 **TOT NR CHG 19.73** PUB + HC45.25 TOT PUB CHG 45.25

DEC 6, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 123Y49V70342071712 REF 1:INV#914457

REF 2:P0#615834

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 DC 0.00 SD 0.00 0.00 DGD 0.00SP 0.00PR AH 0.00 NR + HC19.73 TOT NR CHG 19.73 PUB + HC45.25 TOT PUB CHG 45.25

DEC 6, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 DEC 6, 2017 A SVC GNDCOM BL WT 3 TRACKING# 1Z3Y49V70341924123 REF 1:INV#914457 REF 2:P0#515834

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

SVC 19.73 USD RS 0.00 0.00 DV 0.00 COD 0.00 SD 0.00 DC 0.00 DGD SP 0.000.00AH 0.00 PR NR+HC19.73

TOT NR CHG 19.73 PUB + HC45.25 TOT PUB CHG 45.25

DEC 6, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 123Y49V70341090131 REF 1:INV#914457 REF 2:P0#515834

HANDLING CHARGE 0.00

SVC 18.70 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 COD 0.00DV 0.00 DC 0.00 SD 0.00 0.00 DGD SP 0.00 00.0PR AH 0.00 NR+HC18.70 **TOT NR CHG 18.70** PUB+HC42.88 TOT PUB CHG 42.88

DEC 6, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 123Y49V70340625743 REF 1:INV#914467

REF 2:P0#515834

HANDLING CHARGE 0.00 SVC 18.70 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00DV 0.00 DC 0.00 AH 0.00 COD 0.00 DGD SP 0.00 PR 0.00 TOT NR CHG 18.70

TOT PUB CHG 42.88

NR+HC18.70 PUB + HC42.88 10 OF 11

11 OF 11



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Invoice # Date 12/05/2017 914458

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC#	Terms	Phone #		Тур	е	Due Da	ate	Ship Date	Ship Via
515835		N/A					12/05/20	017	12/05/2017	
Quantity	Item Code		Description	U	Init Price	WM I	Line Ite	Α	mount	UPC#
10 5 5	EMW5105 EMW3401 EMW4101 EMW6201	1		t	7.20 10.44 17.64 16.10				72.00 52.20 88.20 161.00	
3Y49V7	DEC 6, 2017	ACT WT 26.0		3Y49V	7 0	EC 6. 2	D17 AC	T WT	33.0 LBS	4 OF 5

ŠVĆ GNDCOM BL WT 26.0 LBS

TRACKING# 123Y49V70340784189

REF 1:INV#914468 REF 2:P0#616835

HANDLING CHARGE 0.00

SVC 14.99 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 AH 0.00 RS 0.00 COD 0.00DGD 0.00SD 0.00 PR 0.00 SP 0.00 NR+HC14.99 **TOT NR CHG 14.99** PUB + HC32.65

TOT PUB CHG 32.65

2 OF 5

DEC 6, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS ŠVČ ĞNDCOM

TRACKING# 1Z3Y49V70340607790

REF 1:INV#914458 REF 2:P0#615836

3Y49V7

HANDLING CHARGE 0.00 SVC 12.47 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 COD 0.00 DV 0.00 DC 0.00 DGD 0.00 SP 0.00 PR AH 0.00 TOT NR CHG 12.47 NR + HC12.47 PUB + HC26.86

TOT PUB CHG 26.86

DEC 6, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 3 OF 5

3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342097007

REF 1:INV#914458 REF 2:P0#515835

HANDLING CHARGE 0.00 SVC 20.31 USD SINGLE-PIECE NR RATE CHRGS: RS 0.00 0.00COD DV 0.00 SD 0.00 DGD 0.00 DC 0.00 SP 0.000.00AH 0.00 NR+HC20.31 TOT NR CHG 20.31 PUB + HC44.85 TOT PUB CHG 44.85

_____ morney roos reasonably incurred legal action, Vendee agrees to be sued in the County of Los Angeles, State State of California. Vendee agrees to the terms and

BL WT 33.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70342227812

REF 1:INV#914468

REF 2:P0#516835

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 17.59 USD DV 0.00 DC 0.00 COD 0.00RS 0.00 DGD 0.00SD 0.00 AH 0.00 0.00 SP 0.00**TOT NR CHG 17.59** NR+HC17.69 TOT PUB CHG 38.60 PUB + HC38.60

y acknowledged and accepted in full.

DEC 6, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341936227 REF 1:INV#914468

REF 2:P0#515835

HANDLING CHARGE 0.00 SVC 17.59 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 $\Omega_{-}\Omega\Omega_{-}$ COD DGD 0.00SP 0.00 AH 0.00 U UU PR TOT NR CHG 17.59 NR+HC17.59 TOT PUB CHG 38.60 PUB + HC38.60

Grand Total

\$373.40

5 OF 5

SHAGHAL14723538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

-2 F

d 10/08/20 Entered 10/08/20 18:\$4:10 Exhibit Ex A cont 25/14/19 In the cont 25/14/19 Exhibit Ex A

it Ex A

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE //
REQST DATE 12/06/47 12/13
CANCEL DATE //
ORDER DATE 11/22/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100590

PO NO: 515835

PAGE:

SHIP TO: SEARS UNIT # 0440

Line#	UPC or EAN Number / Vendor ID	Box	Qty Ordered	Unit of Measure Location
1	817707019828 <i>(U)</i> / EMW5105 23-65 Fixed Low Profile TV Wal	1 - 26 lbs	10	EA \$ 7.20
2	No. 1990 Land Control of the Control	(1) - lo lbs	5	EA \$ 10.44
3	817707019811 \$ / EMW4101 17-55 Full Motion TV Mount	() - 40 lbs	5	EA \$ 17.64
4	817707019798 <i>\$</i> / EMW6201 30-79 Tilting TV Wall Mount	(2)- 33 lbs	$\left(10\right)$	EA \$ 16.10

UPS Ground

W) -> 152 lbs

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 308 of 406



DATE

12/06/17

SEZ

INV # 914458 PO # 515835

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

		PACK				
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5105	10		1	10	CHINA	
EMW3401	5 .		1	5	CHINA	
EMW54101	5		1	5	CHINA	
EMW6201	5		2	10	CHINA	
	TOTAL		5	30		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-2



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Filed 10/08/20 | Entered 10/08/20 18:54:10 | Exhibit Ex A

OFFICE COPY

Date	Invoice #
12/05/2017	914460

BILL TO					SHIP TO					
	Y RD. C2-114B TATES, IL 60176				SEARS UNI CDF-MANT 8374 N 4000 MANTENO	ENO-S EAST	LS			
P.O. #	Order/TC#	Terms	Phone #		Туре	9	Due Date	e Ship Da	te	Ship Via
515839		N/A	· · · · · · · · · · · · · · · · · · ·		,		12/05/201	17 12/05/20	17	
Quantity	Item Code		Description		Unit Price	WM 1	Line Ite	Amount	T	UPC#
144 48 3Y49V7 SVC GNDCOM TRACKING# 1 REF 1:INV#9 REF 2:PO#51	Z3Y49V703423083 14460	MP3 Videoplayer ACT WT 15.0 LE NT 15.0 LBS	MP3 Player Black w/ Bluetooth (Black) 3S 1 0F 4		14.90 27.00			2,145.60 1,296.00		-
DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CHO 3Y49V7 SVC GNDCOM TRACKING# 17 REF 1:INV#91 REF 2:PO#516	CE NR RATE CHRG COD DGD PR 10.66 G 22.71 DEC 6, 2017 BL V 23Y49V703413063 4460 8839 ARGE 0.00 E NR RATE CHRGS COD DGD PR 10.66	O.00 O.00 O.00 NR + HC10.6 PUB + HC22. ACT WT 15.0 LB VT 15.0 LBS 36	.71 S 2 OF 4 10.66 USD 38 0.00 SD 0.00 SP 0.00	TRAC REF 2 HANE SINGI DV 0 DC 0 AH 0 TOT N	GNDCOM KING# 1Z3Y49V7 1:INV#914460 2:PO#616839 DLING CHARGE O. LE— PIECE NR RA .00	034158 00	_ WT 15.0 L 7159 GS: D 0.00 D 0.00 NR+	SVC 10.66 RS 0. SD 0. SP 0. + HC10.66	00 00	4 OF 4
REF 1:INV#9 REF 2:PO#61 HANDLING C	173Y49V70341393 14460 15839 HARGE 0.00			ıcknow	ledged and accept	ed in fu	11.	Grand T	otal	\$3,441.60
DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CH	G 22.71	0.00 0.00 0.00 NR+HC10.6 PUB+HC22		n of specking chable. Ir , the Ve	re in good conditions are in good conditions are seen to the event Vendo and exist the event Vendo are therewith. In continuous and consent the event the ev	acceptor month. r institu the Ver	ed. However, All past due tes collection dor in addit with any su	in , in n ion		zed By

State of California. Vendee agrees to the terms and conditions described herein.

SHAGHA118T23538-shl Doc 8495-2 2231 COLBY AVE

LOS ANGELES CA 90024

SHIP-TO ADDRESS SHIP-FOR ADDRESS SEARS UNIT # 0475 SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST 8374 N 4000 EAST MANTENO IL 60950

ntered 10/08/20 18/54:19 (Exhibit Ex A **DATE** 11/27/17

> DELIV DATE // REQST DATE 12/13 CANCEL DATE / / **ORDER DATE** 11/22/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100594

MANTENO IL 60950

PO NO: 515839

PAGE:

Location

SHIP TO: SEARS UNIT # 0475

UPC or EAN Number / Vendor ID Line#

> 817707012676 4 / EM208VIDBL 1 Ematic 8GB 1.5" MP3 Video Plar

> $4\hat{y}$ / EM318VIDBL 817707016803 Ematic 8GB 2.4" Touch Screen h

Qty Unit of Ordered Measure

s Ground 1 -> 60 lb1



DATE

12/06/17

INV #

914460

SOLD TO

SEARS

PO # 515839

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL	48		3	144	CHINA
EM318VIDBL	48		1	48	CHINA
	TOTAL		1	192	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 12/05/2017 914461

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC#	Terms	Phone #		Туре		ate	Ship Date	Ship Via
516634		N/A				12/05/2	017	12/05/2017	
Quantity	Item Code		Description	Unit Pric	e WM	Line Ite	An	nount	UPC#
10 20 10	EMW5105 EMW4101 EMW5306	17-55" Full M	Low Profile TV Wall Mount otion TV Mount otion TV Mount	7.20 17.64 33.36			35	2.00 2.80 3.60	
3Y49V7 SVC GNDCO TRACKING# REF 1:INV#9	1Z3Y49V7034126 914461	ACT WT 26. WT 26.0 LBS 1965	0 LBS 1 OF 10	3Y49V7 SVC GNDCO TRACKINGA REF 1:INV#)M * 123Y49V70	, 2017 BL W1 134293599	T 4N N I	40.0 LBS .BS	4 OF

REF 1:INV#914461 REF 2:P0#516634

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 14.99 USD DV 0.00 DC 0.00 0.00 RS 0.00 COD DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 14.99** NR+HC14.99 TOT PUB CHG 32.65 PUB + HC32.65

3 OF 10

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 20.31 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 20.31** NR+HC20.31 TOT PUB CHG 44.85 PUB + HC44.85

DEC 6, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 2 OF 10 SVC GNDCOM TRACKING# 1Z3Y49V70340754372 REF 1:INV#914461 REF 2:PO#516634

HANDLING CHARGE 0.00

3Y49V7 SVC GNDCOM

SINGLE - PIECE NR RATE CHRGS: SVC 20.31 USD RS 0.00 DV 0.00 COD N.NN DC 0.00 AH 0.00 SD 0.00 DGD 0.00 SP 0.00 0.00 PR **TOT NR CHG 20.31** NR + HC20.31 PUB + HC44.85 **TOT PUB CHG 44.85**

DEC 6, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS

3Y49V7 SVC GNDCOM DEC 6, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 5 OF 10 TRACKING# 1Z3Y49V70341497201 REF 1:INV#914461 REF 2:P0#616634

HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS: **SVC 20.31 USD** DV 0.00 RS 0.00 SD 0.00 COD 0.00 DC 0.00 0.00AH 0.00 0.00 SP 0.00 **TOT NR CHG 20.31** NR + HC20.31 TOT PUB CHG 44.85 PUB + HC44.85

DEC 6, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS

0.00

0.00

0.00

PUB + HC40.15

acknowledged and accepted in full.

TRACKING# 1Z3Y49V70341820011

REF 2:P0#516634

Grand Total \$758.40

6 OF 10

REF 2:P0#516634 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

TRACKING# 1Z3Y49V70341960389 REF 1:INV#914461

SVC 20.31 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 20.31 NR + HC20.31 **TOT PUB CHG 44.85** PUB + HC44.85

REF 2:P0#516634 HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS:

REF 1:INV#914461

3Y49V7 SVC GNDCOM

DV 0.00 DC 0.00 COD DGD AH 0.00 PR **TOT NR CHG 18.27** TOT PUB CHG 40.15

SVC 18.27 USD RS 0.00 SD 0.00 SP 0.00 NR+HC18.27

to said past due funds all legal costs and attorney fees reasonably incu legal action, Vendee agrees to be sued in the County of Los Angeles, § State of California. Vendee agrees to the terms

Thank you

SHAGHAL LTD 538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 21Ch 2315 of 406

DATE 11/30/17

SHIP-FOR ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 DELIV DATE / /
REQST DATE 12/13/17
CANCEL DATE / /
ORDER DATE 11/29/17

DEPT: 657

TYPE: RE

TV Wall Mount Kit with HDMI ca

INSTRUCTIONS:

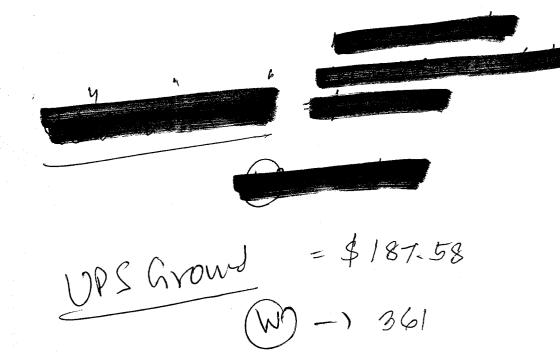
ORDER NO: 100600

PO NO: 516634

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line # UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1 817707019828 <i>(0 /</i> EMW5105	$\frac{3}{10}$	EA \$ 7.20
2 817707019811 5 / EMW4101 4 40 LBS	20	EA \$ 17.64
3 817707019804 2 / FMW5306 (7) 0 - 1 DO		- d 32 21.





DATE

12/06/17

SOLD TO

SEARS

INV# 914461 PO# 516634

17 ACT WT 35.0 LBS BL WT 35.0 LBS 447258

0.00

0.00

0.00

DGD

PR

SVC 18.27 USD

SP 0.00

NR+HC18.27 PUB + HC40.15

RS 0.00

SD 0.00

10 OF 10

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD

MANTENO, IL 609509377

		PACK	ING LIST			
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5105	10		1	10	CHINA	
EMW4101	5		4	20	CHINA	
EMW5306	2		5	10	CHINA	
	TOTAL		10	40		

3Y49V7 SVC GNDCOM

REF 2:P0#516634

AH 0.00 TOT NR CHG 18.27

TOT PUB CHG 40.16

HANDLING CHARGE 0.00

DEC 6, 2017

TRACKING# 1Z3Y49V70340447258 REF 1:INV#914461

SINGLE—PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD

SVC GNDCOM

DEC 6, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS

7 OF 10

8 OF 10

TRACKING# 1Z3Y49V70340040428

REF 1:INV#914461 REF 2:P0#516634

HANDLING CHARGE 0.00

SINGLE — PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD AH 0.00 PR

0.00 0.00

SVC 18.27 USD RS 0.00 SD 0.00

TOT NR CHG 18.27 TOT PUB CHG 40.15 0.00 SP 0.00 NR+HC18.27 PUB + HC40.15

17 ACT WT 35.0 LBS BL WT 35.0 LBS

TRACKING# 1Z3Y49V70342864439 REF 1:INV#914461

DEC 6, 2017

REF 2:P0#516634

3Y49V7 ŠVČ GNDCOM

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS:

DV 0.00 DC 0.00 COD

AH 0.00 TOT NR CHG 18.27 DGD PR 0.00

SVC 18.27 USD 0.00 RS 0.00 SD 0.00 0.00

TOT PUB CHG 40.15

SP 0.00 NR+HC18.27 PUB + HC40.15

DEC 6, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 9 OF 10

TRACKING# 1Z3Y49V70341118049

REF 1:INV#914461 REF 2:P0#516634

3Y49V7 SVC GNDCOM

SINGLE - PIECE NR RATE CHRGS: DV 0.00

COD 0.00 DGD 0.00

0.00

PR

DC 0.00 AH 0.00 **TOT NR CHG 18.27** TOT PUB CHG 40.16

SP NR+HC18.27

HANDLING CHARGE 0.00

SVC 18.27 USD RS 0.00 SD 0.00

0.00

OFFICE COPY

Date Invoice # 914462 12/05/2017

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

	P.O. #	Order/TC#	Terms	Phone #			Тур	е	Due Da	ate	Ship Date	Ship Via
ŀ	515837		N/A						12/05/20	017	12/05/2017	
.	Quantity	Item Code		Description		U	nit Price	WM	Line Ite		Amount	UPC#
	5 6 10	EMW4101 EMW5306 EMW6201	19-70" Full Mc	ntion TV Mount ntion TV Mount TV Wall Mount			17.64 33.36 16.10				88.20 200.16 161.00	
S\ TF Ri	CGNDCOM	49V70341467350 2	CT WT 40.0 LBS 10.0 LBS	1 OF 6							·	
SI D'	ANDLING CHAR NGLE — PIECE N / 0.00 ; 0.00 1 0.00	IR RATE CHRGS: COD 0 DGD 0	.00 RS	.90 USD 3 0.00 3 0.00 9 0.00	3Y49V7 SVC GN TRACKI REF 1:1	IDCON NG# NV#9	1 23 Y49V703 14462	BL V	ACT WT WT 35.0 L 189		LBS	4 OF 6

DV 0.00 DC 0.00 COD 0.00 SD 0.00 DGD 0.00AH 0.00 TOT NR CHG 15.90 SP 0.00 0.00NR + HC15.90 **TOT PUB CHG 36.45** PUB+HC36.45

HANDLING CHARGE 0.00 SVC 14.19 USD SINGLE -- PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 COD 0.00 DC 0.00 DGD 0.00 SP AH 0.00 0.00 PR NR + HC14.19 **TOT NR CHG 14.19**

PUB + HC32.55

DEC 7, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 2 OF 6 3V49V7 SVC GNDCOM TRACKING# 123Y49V70340134167 REF 1:INV#914462 REF 2:P0#515837

HANDLING CHARGE 0.00 SVC 14.19 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 DC 0.00 COD 0.00 DGD SP 0.00 0.00AH 0.00 PR NR+HC14.19 **TOT NR CHG 14.19** PUB + HC32.55 TOT PUB CHG 32.55

eby acknowledged and accepted in full.

REF 1:INV#914462

REF 2:P0#515837

TRACKING# 1Z3Y49V70342504192

3Y49V7

SVC GNDCOM

REF 2:P0#616837

TOT PUB CHG 32.55

DEC 7, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3 OF 6 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342938572 REF 1:INV#914462 REF 2:P0#615837 HANDLING CHARGE 0.00

SVC 14.19 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 COD 0.00 DV 0.00 0.00DC 0.00 DGD 0.00 0.00SP AH 0.00 TOT NR CHG 14.19 NR + HC14.19 PUB + HC32.55 TOT PUB CHG 32.55

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 13.60 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 13.60 NR+HC13.60 TOT PUB CHG 31.19 PUB + HC31.19

DEC 7, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS

Grand Total

\$449.36

5 OF 6

SHAGHALBT 23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 / Exhibit Ex A 2231 COLBY AVE

LOS ANGELES CA 90024

SHIP-FOR ADDRESS SEARS UNIT # 0447

ContPlCKING SIST of 406

DATE 11/27/17

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210

2775 W MILLER RD GARLAND TX 750411210

DELIV DATE // REQST DATE 12/13 CANCEL DATE / / **ORDER DATE** 11/22/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100592

PO NO: 515837

PAGE:

SHIP TO: SEARS UNIT # 0447

Line#	UPC or EAN Number / Vendor ID	Box	Qty Ordered	Unit of Measure Location
1	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	(1) - 40 lbs	<u>(5)</u>	EA \$ 17.64
2	817707019804 <i>2</i> / EMW5306 TV Wall Mount Kit with HDMI ca	(3) - 38 lbs	6	EA \$ 33.36
3	817707019798 <i>C</i> / EMW6201 30-79 Tilting TV Wall Mount	(2) ~ 33 lbs	10	EA \$ 16.10

PS Cround

Doc 8495-2 Filed 10/08/20 18-23538-shl Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 317 of 406



DATE

12/06/17

INV#

914462

SOLD TO

SEARS

PO# 515837

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

		PACK	ING LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW4101	5		1	5	CHINA	
EMW5306	2		3	6	CHINA	
EMW6201	5		2	10	CHINA	
	TOTAL		6	21		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL. FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

DEC 7, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 6 OF 6 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340537400 REF 1:INV#914462 REF 2:P0#616837

HANDLING CHARGE 0.00

SINGLE – PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD 13.60 USD SVC RS 0.00 SD 0.00 0.00 0.00 0.00 AH 0.00 TOT NR CHG 13.60 PR 0.00 SP NR+HC13.60 PUB + HC31.19 TOT PUB CHG 31.19

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 914463 12/05/2017

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0449 1700 SCHUSTER RD

DELANO INDUSTRIAL PK DELANO, CA 932159572

										· · · · · · · · · · · · · · · · · · ·
P.O. #	Order/TC#	Terms	Phone #		Туре	e	Due Dat	te	Ship Date	Ship Via
515838		N/A					12/05/20	17	12/05/2017	
Quantity	Item Code		Description		Unit Price	WM I	ine Ite	, A	Amount	UPC#
REF 1:INV#9 REF 2:PO#61 HANDLING C SINGLE - PIE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CH 3Y49V7 SVC GNDCOI TRACKING# REF 1:INV#9 REF 2:PO#61 HANDLING C SINGLE - PIE DV 0.00 DC 0.00 TOT NR CHG	123Y49V70340700 14463 15838 CHARGE 0.00 CCE NR RATE CHR COI DGI PR 17.72 G 13.95 DEC 8, 2017 M BL 123Y49V70341550 14463 15838 CHARGE 0.00 CCE NR RATE CHR COI DGI PR	10-49" FULL N 17-55" Full Mc 19-70" Full Mc 30-79" Tilting ACT WT 26.0 LBS 0886 GGS: SV 0 0.00 0.00 0.00 NR + HC7 PUB + HC ACT WT 20.0 LBS 6496 GGS: SV	tion TV Mount TV Wall Mount LBS 1 OF 20 C 7.72 USD RS 0.00 SD 0.00 SP 0.00 7.72 13.95 LBS 2 OF 20 C 7.72 USD RS 0.00 SD 0.00 SP 0.00 C 7.72 USD RS 0.00 SD 0.00 SP 0.00 SP 0.00	3°S TI R R S D D A T	7.20 10.44 17.64 33.36 16.10 Y49V7 VC GNDCOM RACKING# 1Z EF 1:INV#914 EF 2:PO#5150 ANDLING CH/ INGLE — PIECO V 0.00 C 0.00 H 0.00 OT NR CHG 7 OT PUB CHG	3Y49V7(1463 838 ARGE O.I E NR RA	´ BL W1 0342600611 00	ACT 7 40.0 6 0.00 0.00	SVC 7.: RS	0.00 0.00 0.00
3Y49Y7 SVC GNDCO TRACKING# REF 1:INV# REF 2:PO#5	DEC 8, 2017 M BI 123Y49V7034178 914463	ACT WT 20.0 L WT 20.0 LBS		knowledg	ged and accept	ted in fu	11.		Grand Total	\$1,450.06

legal action, vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the term

PR

0.00

0.00

0.00

HANDLING CHARGE 0.00

AH 0.00

TOT NR CHG 7.72

TOT PUB CHG 12.22

SINGLE — PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD

3Y49V7 SVC GNDCOM DEC 8, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS TRACKING# 1Z3Y49V70340100925 REF 1:INV#914463

REF 2:P0#515838

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 COD 0.00RS 0.00 DGD 0.00 SD 0.00 0.00 HA PR 0.00 SP 0.00 TOT NR CHG 7.72 NR+HC7.72 TOT PUB CHG 17.03 PUB+HC17.03

7.72 USD

RS 0.00 SD 0.00

SP 0.00

NR + HC7.72

PUB + HC12.22

Prepared By

6 OF 20

LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572

SHACHAL 8723538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10/02231 COLBY AVE Cont PCKING 3197 of 406 **DATE** 11/27/17

> SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572

DELIV DATE / / REQST DATE 12/05/47 12/13 CANCEL DATE / / **ORDER DATE** 11/22/17

PAGE:

DEPT: 657

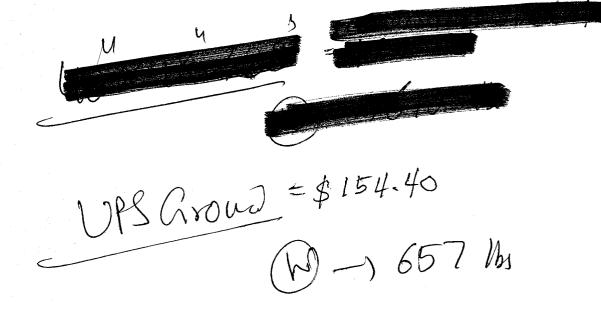
TYPE: RE

INSTRUCTIONS:

ORDER NO: 100593

PO NO: 515838

	SHIP TO: S	EARS UNIT # 04	449
Line # UPC or EAN Number / Vendor ID	Flox's	Qty Ordered	Unit of Measure Location
1 817707019828 / 0 / EMW5105 23-65 Fixed Low Profile TV Wal	(1) - 26 lbs	10	EA \$ 7.20
2 817707019781 / EMW3401 10-49 FULL Motion TV Mount	2) - 20 lbs	, 10	EA \$ 10.44
3 817707019811 S / EMW4101 17-55 Full Motion TV Mount	(2) - lo 165	10	EA \$ 17.64
4 817707019804 ♂ / EMW5306 TV Wall Mount Kit with HDMI ca	(8) - 35 lbs	16	EA \$ 33.36
5 817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	(7) 33 lbs	(35)	EA \$16.10





DATE

12/06/17

SOLD TO

SEARS

INV# 914463 PO# 515838

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

And the second second		PACK	ING LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5105	10		1	10	CHINA	
EMW3401	5		. 2	10	CHINA	
EMW4101	5		2	10	CHINA	
EMW5306	2		8	16	CHINA	
EMW6201	5		7	35	CHINA	
	TOTAL		20	81		

11

SVC GNDCOM

DEC 8, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS

6 OF 20

8 OF 20

TRACKING# 1Z3Y49V70340994934

REF 1:INV#914463 REF 2:P0#515838

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: **SVC 7.72 USD** RS 0.00 SD 0.00 DV 0.00 COD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR 0.00 SP 0.00TOT NR CHG 7.72 NR + HC7.72 **TOT PUB CHG 15.88** PUB + HC15.88

3Y49V7 SVC GNDCOM

DEC 8, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 7 OF 20

TRACKING# 1Z3Y49V70342138543

REF 1:INV#914463 REF 2:P0#515838

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: **SVC 7.72 USD** RS 0.00 0.00 DV 0.00 COD DC 0.00 AH 0.00 DGD 0.00 SD 0.00 0.00SP 0.00 PR NR + HC7.72 TOT NR CHG 7.72 PUB + HC15.88

TOT PUB CHG 15.88

DEC 8, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS

3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340147751

REF 1:INV#914463

REF 2:P0#515838

HANDLING CHARGE 0.00

SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 0.00 COD DGD 0.00SP 0.00 AH 0.00 0.00NR + HC7.72 TOT NR CHG 7.72 TOT PUB CHG 15.88 PUB+HC15.88

DEC 8, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70340998565

REF 1:INV#914463 REF 2:P0#515838

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 SD 0.00 DGD 0.00 AH 0.00 TOT NR CHG 7.72 0.00 SP 0.00 NR+HC7.72 PUB + HC15.88

TOT PUB CHG 15.88

DEC 8, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM 10 OF 20

TRACKING# 1Z3Y49V70342626971 REF 1:INV#914463

REF 2:P0#515838

HANDLING CHARGE 0.00

SINGLE -- PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 7.72 TOT PUB CHG 15.88 RS 0.00 SD 0.00 COD 0.00 DGD 0.00PR 0.00 SP 0.00 NR+HC7.72

PUB+HC15.88

9 OF 20

11 OF

3Y49V7 DEC 8, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70341528981 REF 1:INV#914463

HANDLING CHARGE 0.00

REF 2:P0#515838

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 AH 0.00 0.00 COD RS 0.00 DGD 0.00 SD 0.00 0.00 SP 0.00 TOT NR CHG 7.72 NR + HC7.72 TOT PUB CHG 15.88 PUB+HC15.88

720

18-23538-shl Doc 8495-2. Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A svc GNbcom BL wt 35.0 LBs Cont 2 Pg 321 of 406 TRACKING# 1Z3Y49V70342360598 REF 1:INV#914463 REF 2:P0#515838 DEC 8, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 HANDLING CHARGE 0.00 SVC GNDCOM SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD SVC 7.72 USD TRACKING# 1Z3Y49V70342967853 COD 0.00 RS 0.00 REF 1:INV#914463 DC 0.00 SD 0.00 DGD 0.00 REF 2:P0#515838 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.72 NR+HC7.72 HANDLING CHARGE 0.00 TOT PUB CHG 15.88 PUB + HC15.88 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DEC 8, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 DGD 0.00 SD 0.00 13 OF 20 SVC GNDCOM OO.0 HA PR 0.00 SP TRACKING# 1Z3Y49V70340537802 TOT NR CHG 7.72 NR+HC7.72 REF 1:INV#914463 TOT PUB CHG 15.51 PUB + HC15.51 REF 2:P0#515838 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 0.00 COD RS 0.00 3Y49V7 DEC 8, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS DC 0.00 SVC GNDCOM DGD 0.00SD 0.00 AH 0.00 TRACKING# 1Z3Y49V70342114667 PR 0.00SP 0.00 TOT NR CHG 7.72 NR+HC7.72 REF 1:INV#914463 TOT PUB CHG 15.88 REF 2:P0#515838 PUB + HC15.88 HANDLING CHARGE 0.00 DEC 8, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS SVC GNDCOM SINGLE - PIECE NR RATE CHRGS: 14 OF 20 SVC 7.72 USD TRACKING# 123Y49V70340836613 REF 1:INV#914463 DV 0.00 COD 0.00 DC 0.00 RS 0.00 DGD 0.00SD 0.00 REF 2:P0#515838 AH 0.00 PR 0.00 0.00 SP TOT NR CHG 7.72 NR + HC7.72 HANDLING CHARGE 0.00 TOT PUB CHG 15.51 PUB + HC15.51 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 COD 0.00DC 0.00 RS 0.00 DGD 0.00 AH 0.00 SD 0.00 PR 0.00 TOT NR CHG 7.72 SP 0.00 3Y49V7 SVC GNDCOM DEC 8, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS NR+HC7.79 TOT PUB CHG 15.51 PUB + HC15.51 TRACKING# 1Z3Y49V70341199079 REF 1:INV#914463 REF 2:P0#515838 DEC 8, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 15 OF 20 SVC GNDCOM HANDLING CHARGE 0.00 TRACKING# 1Z3Y49V70342993020 SINGLE – PIECE NR RATE CHRGS: REF 1:INV#914463 SVC 7.72 USD DV 0.00 REF 2:P0#515838 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 HANDLING CHARGE 0.00 0.00 SP SINGLE - PIECE NR RATE CHRGS: TOT NR CHG 7.72 0.00 SVC 7.72 USD NR+HC7.72 DV 0.00 DC 0.00 TOT PUB CHG 15.51 COD 0.00 RS 0.00 PUB + HC15.51 SD 0.00 DGD 0.00 AH 0.00 PR 0.00 0.00TOT NR CHG 7.72 NR+HC7.72 TOT PUB CHG 15.51 PUB + HC15.51 3Y49V7 DEC 8, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 16 OF 20 **SVC GNDCOM** TRACKING# 1Z3Y49V70342303033 REF 1:INV#914463 REF 2:P0#615838 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 AH 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.72 NR+HC7.72 TOT PUB CHG 15.51 PUB + HC15.51 DEC 8, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 17 OF 20 SVC GNDCOM TRACKING# 123Y49V70342222648 REF 1:INV#914463 REF 2:P0#616838

SVC 7.72 USD

SP 0.00

NR+HC7.72

PUB+HC15.51

RS 0.00

SD 0.00

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

COD

DGD

PR

n.nn

በ በበ

0.00

DV 0.00 DC 0.00 AH 0.00

TOT NR CHG 7.72

TOT PUB CHG 15.51

18 OF 20

19 OF 20

20 OF 20

0.00



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date Invoice # 916243

BILL TO Sears Holdings						SHIP TO	IT# 044	0			
3333 BEVERL	, Y RD. C2-114B STATES, IL 60176					SLARS UN 1600 N BOI MANTENO	UDREA	U RD		<u> </u>	
P.O. #	Order/TC #	Terms	Phone #			Туре	е	Due Da	ate	Ship Date	Ship Via
517464		N/A						12/07/20	017	12/07/2017	
Quantity	Item Code		Description		Uı	nit Price	WM I	Line Ite	,	Amount	UPC#
SV TR RE RE	EMW5306 EMW6201 49V7 DEC C GNDCOM IACKING# 1Z3Y49V F 1:INV#918243 F 2:PO#517464 INDLING CHARGE (NGLE — PIECE NR F	0.00	VT 35.0 LBS	1 0F 3	374	16.10 19 V7 C GNDCOM	DEC -	13, 2017 RI W	ACT	WT 33.0 LBS 0 LBS	3 0
3Y49V SVC G TRACH REF 1 REF 2:	(ING# 123Y49V703 :INV#916243 :PO#517464 LING CHARGE 0.00 E—PIECE NR RATI 00 00	PU , 2017 ACT WT (BL WT 35.0 LB 142710290	SP 0.00 R+HC18.27 JB+HC40.15 B5.0 LBS 2 S SVC 18.27 USD RS 0.00 SD 0.00 SP 0.00	9 OF 3	HAM SIN DV DC AH TOT	1:INV#916 2:PO#5174 IDLING CH# GLE — PIECE 0.00 0.00 NR CHG 17 PUB CHG 3	164 ARGE O.(NR RA 7.59	DO TE CHRGS COD DGD PR	0.00 00.0 00.0	SD.	59 USD 0.00 0.00 0.00
	R CHG 18.27 UB CHG 40.15		HC18.27 · HC40.15	<u>.</u>	;					Grand Total	\$213.94
<i>A</i>	All terms, condition	s and limitations of	this invoice are hereb	y acknowl	edged	and accepte	ed in ful	1. B			
	·	(Customer Signature						:	MB Prepare	ed By

2231 COLBY AVE Cont 21C LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD \
MANTENO IL 609509377

Filed 10/08/20 Entered 10/08/20/18:54:10 Exhibit Ex A Cont 21Chings 5 of 406 12/12

SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE / /
REQST DATE 12/20/17
CANCEL DATE / /
ORDER DATE 12/05/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100604

PO NO: 517464 √

PAGE:

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID		Qty Ordered	Unit of Measure Location
1.	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(2) - 35 lbs	4	EA \$ 33.36 V
2	817707019798 ⁵ / EMW6201 30-79 Tilting TV Wall Mount	0-33 lbs	5	EA \$ 16.10 V

UPS Crowned
(B) -> 103 Uss

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 324 of 406



DATE

12/11/17

TO SEARS

INV # 916243 \/
PO # 517464 \/

SOLD TO

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS HOLDINGS CORPS 1600 N BOUDREAU RD V MANTENO, IL 60950-3430

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	2		2√	4 V	CHINA
EMW6201	5		1 🗸	5 \	CHINA
	TOTAL		3 √	9 \	· · · · · · · · · · · · · · · · · · ·

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
12/07/2017	916244

SHIP TO BILL TO SEARS UNIT# 0443 Sears Holdings 1055 HANOVER ST 3333 BEVERLY RD. C2-114B HANOVER INDUSTRIAL PK HOFFMAN ESTATES, IL 60176 WILKES BARRE, PA 187062028 Ship Via Due Date Ship Date Type P.O. # Order/TC# Terms Phone # 12/07/2017 12/07/2017 517465 N/A UPC# Unit Price WM Line Ite ... Amount Description Item Code Quantity 333.60 33.36 19-70" Full Motion TV Mount EMW5306 10 161.00 30-79" Tilting TV Wall Mount 16.10 EMW6201 10 DEC 13, 2017 ACT WT 36.0 LBS BL WT 35.0 LBS 4 OF 3Y49V7 SVC GNDCOM DEC 13, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 1 OF 7 3Y49V7 **SVC GNDCOM** TRACKING# 1Z3Y49V70342332341 TRACKING# 1Z3Y49V70340130312 REF 1:INV#916244 REF 1:INV#916244 REF 2:P0#517465 REF 2:P0#617465 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: 19.73 USD SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 0.00RS 0.00 COD RS 0.00 DV 0.00 COD 0.00SD 0.00 0.00 DGD 0.00 SD 0.00 DC 0.00 DGD 0.00 SP 0.00 AH 0.00 PR SP 0.00 0.00AH 0.00 PR TOT NR CHG 19.73 NR+HC19.73 TOT NR CHG 19.73 NR+HC19.73 PUB + HC45.25 TOT PUB CHG 45.25 PUB + HC45.25**TOT PUB CHG 45.25** DEC 13, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 2 OF 7 DEC 13, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 6 OF 7 SVC GNDCOM SVC GNDCOM TRACKING# 1Z3Y49V70342238720 TRACKING# 1Z3Y49V70340389553 REF 1:INV#916244 REF 1:INV#916244 REF 2:P0#517465 REF 2:P0#617466 **HANDLING CHARGE 0.00** HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: SVC 19.73 USD DV 0.00 DC 0.00 DV 0.00 DC 0.00 COD 0.00 RS 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 DGD N.NN SD 0.00 AH 0.00 0.00 SP 0.00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 19.73** NR+HC19.73 **TOT NR CHG 19.73** NR + HC19.73 TOT PUB CHG 45.25 PUB + HC45.25 TOT PUB CHG 45.25 PUB + HC45.25 DEC 13, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3 OF 7 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340420731 REF 1:INV#916244 REF 2:PO#617465 Grand Total \$494.60 HANDLING CHARGE 0.00 acknowledged and accepted in full. 19.73 USD SVC SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD SD 0.00 0.00 DGD DC 0.00 0, SP 3Y49V7 SVC GNDCOM AH 0.00 PR 0.00 DEC 13, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS pared By NR+HC19.73 6 OF 7 **TOT NR CHG 19.73** TRACKING# 1Z3Y49V70342368367 REF 1:INV#916244 PUB + HC45.25 TOT PUB CHG 45.25 REF 2:P0#617466 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: accounts will incur a charge of 1.5% per month. All charg SVC 18.70 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 proceedings or legal action to enforce any of the funds due DGD 0.00 SD 0.00 to said past due funds all legal costs and attorney fees reaso AH D.OO 0.00 SP 0.00 TOT NR CHG 18.70 legal action, Vendee agrees to be sued in the County of Los NR+HC18.70 horized By

State of California. Vendee agrees to

TOT PUB CHG 42.88

PUB + HC42.88

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL18H23538-Shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20, 18 154:10 Exhibit Ex A Contricking size of 406

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK V WILKES BARRE PA 187062028

SHIP-FOR ADDRE SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

DELIV DATE / / **REQST DATE** 12/20/17 CANCEL DATE / / **ORDER DATE** 12/05/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100605

PO NO: 517465 V

PAGE:

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID		Qty Ordered	Unit of Measure Location
1	817707019804 $$ $$ $$ / EMW5306 TV Wall Mount Kit with HDMI ca	(5) - 35 lbs	10	EA \$ 33.36 V
2	817707019798 <i>5</i> / EMW6201 30-79 Tilting TV Wall Mount	(2) - 33 lb,	(10)	EA \$ 16.10 V
		7 Box's		

8 Ground

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 327 of 406



DATE

12/11/17

SOLD TO

SEARS

INV# 916244 V 517465 \/ PO#

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK \ WILKES BARRE, PA 187062028

PACKING LIST									
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN				
EMW5306 2			5 ∖	10 ∨	CHINA				
EMW6201	5		2 \	10 V	CHINA				
	TOTAL		7 V	20 V					

3Y49V7 DEC 13, 2017 ACT WT 33.0 LBS SVC GNDCOM BL WT 33.0 LBS TRACKING# 1Z3Y49V70342004777 REF 1:INV#916244 REF 2:PO#517465

7 OF 7

PLEASE NOTE:

SVC 18.70 USD 0.00RS 0.00 SD 0.00 0.00

SP 0.00

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS:
DV 0.00 COD
DC 0.00 DGD
AH 0.00 PR
TOT NR CHG 18.70

0.00NR+HC18.70 **TOT PUB CHG 42.88** PUB+HC42.88 AGE ON ANY ITEM MUST BE

US TO BE PAID CLAIMS ON **NSURANCE CLAIM CAN BE PAID**

PORT ANY DISCREPANCY SO WE

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Sont 2 Pg 328 of 406

INVOICE - A OFFICE COPY

Date	Invoice #
12/07/2017	916245

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC#	Terms N/A	Phone #	-	Туре	e	Due Da	 Ship Date 12/07/2017	Ship '
517468		N/A				1 11 11		 <u> </u>	UPC#
Quantity	Item Code		Description ver w/ Bluetooth (Black)		t Price 7.00	WML	ine Ite	,296.00	UPC#
		TRACKING# 1Z3\ REF 1:INV#91824 REF 2:PO#61746 HANDLING CHAR	8 GE 0.00 NR RATE CHRGS: COD 0.00 DGD 0.00 PR 0.00 66 NR++	5.0 LBS S SVC 10.86 RS 0 SD 0 SP 0 HC10.86 HC22.71	3 USD 1.00 1.00	OF 1			
	1								

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R

Customer Signature

Prepared By

MB

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action. Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!



18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 329 of 406



DATE

12/11/17

SOLD TO

SEARS

INV # __ PO #

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST V

MANTENO, IL 60950-3588

		PACK			
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	48		1 V	48 V	CHINA
	TOTAL		1 1	48 √	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-2

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Filed 10/08/20 Entered 10/08/20 18:54:10 Con (2) 1 Par Ba at 4062/14

OF)	FIC.	E C	OP	Y

Date	Invoice #
12/07/2017	916246

SHIP TO BILL TO SEARS UNIT# 0447 Sears Holdings 2775 W MILLER RD 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176 GARLAND, TX 750411210 Ship Via Due Date Ship Date P.O. # Order/TC# Terms Phone # Type 12/07/2017 12/07/2017 N/A 517466 UPC# Unit Price WM Line Ite ... Amount Item Code Description Quantity 200.16 19-70" Full Motion TV Mount 33.36 EMW5306 DEC 14, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70342940407 REF 1:INV#916246 REF 2:P0#617466 HANDLING CHARGE 0.00 017 ACT WT 35.0 LBS BL WT 35.0 LBS SVC 14.19 USD 3Y49V7 DEC 14, 2017 3 OF 3 SINGLE-PIECE NR RATE CHRGS: ŠVĆ ĞNDCOM RS 0.00 0.00 DV 0.00 COD SD 0.00 TRACKING# 1Z3Y49V70340647622 0.00 DC 0.00 DGD REF 1:INV#916246 SP 0.00 0.00 AH 0.00 PR REF 2:P0#517466 NR + HC14.19 **TOT NR CHG 14.19** PUB + HC32.55 TOT PUB CHG 32.55 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD RS 0.00 SD 0.00 DV 0.00 COD 0.00DC 0.00 DGD 0.00 DEC 14, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS AH 0.00 0.00 SP 0.00 2 OF 3 3Y49V7 TOT NR CHG 14.19 NR + HC14.19 SVC GNDCOM TOT PUB CHG 32.56 PUB + HC32.55 TRACKING# 1Z3Y49V70342735219 REF 1:INV#916246 REF 2:P0#617466 HANDLING CHARGE 0.00 SVC 14.19 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 DGD 0.00SD 0.00 DC 0.00 SP 0.000.00PR AH 0.00 NR+HC14.19 TOT NR CHG 14.19 PUB + HC32.55 TOT PUB CHG 32.55 Grand Total \$200.16 All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. Prepared By Customer Signature Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the Authorized By State of California. Vendee agrees to the terms and conditions described herein.

SHAGHAL8-203538-shl Doc 8495-2 2231 COLBY AVE

LOS ANGELES CA 90024

SHIP-TO ADDRESS

SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210 Cont PICK GB 5 6 406

SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD

GARLAND TX 750411210

DELIV DATE REQST DATE 12/20/17 CANCEL DATE / / **ORDER DATE** 12/05/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100606

PO NO: 517466

PAGE:

Unit of

Measure

SHIP TO: SEARS UNIT # 0447

Qty

Line #

UPC or EAN Number / Vendor ID

817707019804 🔾 / EMW5306 TV Wall Mount Kit with HDMI ca

Box's -35 lb

Ordered (6)

1 - 105 lbs

Location

S Cmo und

731



12/11/17

SOLD TO

SEARS

INV# 517466 PO #

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

	PACKING LIST							
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN			
EMW5306	2		3	6	CHINA			
	TOTAL		3	6				

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

VOICE - A

OFFICE COPY

Invoice # Date 12/07/2017 916247

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK

DELANO, CA 932159572

P.O. #	Order/TC#	Terms	Description Full Motion TV Mount Tilting TV Wall Mount		Ту	pe	e Due Da		Ship Date	Ship Via
517467		N/A					12/07/20	017	12/07/2017	
Quantity	Item Code		Description		Unit Price	WM	Line Ite		Amount	UPC#
10 20	EMW5306 EMW6201	30-79" Tilting	TV Wall Mount		33.36 16.10				333.60 322.00	4 OF
3Y49V7 SVC GND	DEC 15, 20 COM	17 ACT WT 35 BL WT 35.0 LBS	.O LBS	1 0F 9	3Y49V7 SVC GNDCOM		BL W	T 35.0	WT 35.0 LBS 0 LBS	4 UF

2 OF 9

3 OF 9

TRACKING# 1Z3Y49V70341115711

REF 1:INV#916247 REF 2:P0#517467

HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 0.00 COD SD 0.00 0.00 DGD 0.00 0.00SP AH 0.00 NR+HC7.72 TOT NR CHG 7.72 PUB + HC15.88 TOT PUB CHG 15.88

DEC 16, 2017 ACT WT 36.0 LBS BL WT 36.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341208120

REF 1:INV#916247 REF 2:P0#517467

HANDLING CHARGE 0.00 7.72 USD SVC SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 COD 0.00 DV 0.00 0.00 DGD DC 0.00 SP 0.00 0.00 AH 0.00 NR+HC7.72 TOT NR CHG 7.72 PUB + HC15.88

TOT PUB CHG 15.88

DEC 16, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS

3V/101/7 SVC GNDCOM

TRACKING# 1Z3Y49V70340014136

REF 1:INV#916247

REF 2:P0#517467

HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 COD DV 0.00 DGD 0.00 DC 0.00 SP 0.00 0.00PR AH 0.00 NR+HC7.72 TOT NR CHG 7.72 PUB + HC15.88

TOT PUB CHG 15.88

accounts will incur a charge of 1.5% per month. All charges are nonproceedings or legal action to enforce any of the funds due under this ir to said past due funds all legal costs and attorney fees reasonably incur legal action, Vendee agrees to be sued in the County of Los Angeles, St State of California. Vendee agrees to the terms a TRACKING# 1Z3Y49V70341589746

REF 1:INV#916247 REF 2:PO#517467

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD RS 0.00 SD 0.00 n nn DV 0.00 COD 0.00 DC 0.00 DGD SP 0.00 AH 0.00 PR 0.00 NR + HC7.72 TOT NR CHG 7.72 PUB+HC15.88 TOT PUB CHG 15.88

DEC 15, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 ŠÝĆ ĞŃDCOM

TRACKING# 123Y49V70340750956 REF 1:INV#916247

REF 2:P0#517467

HANDLING CHARGE 0.00

SINGLE -- PIECE NR RATE CHRGS: SVC 7.72 USD RS 0.00 SD 0.00 COD DV 0.00 0.00DC 0.00 DGD 0.00 AH 0.00 PR 0.00 SP 0.00TOT NR CHG 7.72 NR+HC7.72 TOT PUB CHG 15.88 PUB+HC15.88

lowledged and accepted in full.

MB

6 OF 9

Grand Total

\$655.60

5 OF 9

DEC 15, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 šýć ďndcom

TRACKING# 1Z3Y49V70341673761 REF 1:INV#916247

REF 2:P0#517467

HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD RS 0.00 0.00 SD 0.00 DGD 0.00 DC 0.00 0.00 SP 0.00 AH 0.00 NR + HC7.72 TOT NR CHG 7.72 PUB + HC15.51 TOT PUB CHG 15.51

SHAGHAL118F23538-shl Doc 8495-2 2231 COLBY AVE

LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A ContPLCKING 5154 of 406

DATE 12/06/17

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK

DELANO CA 932159572

SHIP-FOR ADDRESS SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572

DELIV DATE // **REQST DATE** 12/20/17 CANCEL DATE / / **ORDER DATE** 12/05/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100607

PO NO: 517467

PAGE:

SHIP TO: SEARS UNIT # 0449

Qtv Unit of Location **UPC or EAN Number / Vendor ID** Ordered Measure Line # EA \$ 33.36 817707019804 2 / EMW5306 10 TV Wall Mount Kit with HDMI ca EA & 15,10 817707019798 ⁵ / EMW6201 30-79 Tilting TV Wall Mount

> PS Crouns $\rightarrow 307$ lbs

> > 734



12/11/17

SOLD TO

SEARS

INV# 916247 PO# 517467

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449 1700 SCHUSTER RD

DELANO INDUSTRIAL PK DELANO, CA 932159572

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5306	2	5		10	CHINA	
EMW6201	5		4	20	CHINA	
	TOTAL		9	30		

3Y49V7 SVC GNDCOM

DEC 15, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS

7 OF 9

TRACKING# 1Z3Y49V70340494171

REF 1:INV#916247 REF 2:PO#517467

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 AH 0.00 PR U_UU SP 0.00

TOT NR CHG 7.72 TOT PUB CHG 15.51 NR+HC7.72 PUB + HC15.51 1Y DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON NITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE

3Y49V7 SVC GNDCOM

DEC 15, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS

TRACKING# 1Z3Y49V70340908189

REF 1:INV#916247 REF 2:PO#517467

8 OF 9

9 OF 9

WITHIN THE TIME FRAME

<u> DUR BUSINESS</u>

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD RS 0.00 SD 0.00 0.00 DV 0.00 COD 0.00 DC 0.00 DCD SP 0.00 0.00 AH 0.00 PR

TOT NR CHG 7.72

TOT PUB CHG 15.51

NR + HC7.72 PUB + HC15.51

DEC 15, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342771797

REF 1:INV#916247 REF 2:P0#517467

HANDLING CHARGE 0.00

SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD SD 0.00 0.00 DC 0.00 DGD SP 0.00 0.00AH 0.00 PR NR+HC7.72

TOT NR CHG 7.72 TOT PUB CHG 15.51

PUB + HC15.51

18-23538-shl Doc 8495-2

Entered 1,0/08/20 18:54:10 10/08/20 £ Filed Solat 2 0 Ptg 334 of 1426,

Shaghal Ltd.

Tel: (310) 966-1133 Fax: (310) 966-1134

sai

2231 Colby Ave., Los Angeles, CA 90064

INVOICE - A

OFFICE COPY

Date Invoice # 12/11/2017 919343

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0447 2775 W MILLER RD

SHIP TO

HOFFMAN ES	STATES, IL 60176					GARLAND	O, TX 750	0411210			
P.O. #	Order/TC#	Terms	Phone #			Тур	e	Due D	ate	Ship Date	Ship Via
517639		N/A						12/11/2	017	12/11/2017	,
Quantity	Item Code		Description	<u>-</u>	U	nit Price	WML	ine Ite		Amount	UPC#
. 70	EGQ223BL	Ematic 10" Qua 5.1, Lollipop	d-Core Tablet with	Android	. J	76.81			5	5,376.70	
3Y49V7 SVC GND TRACKING REF 1:INV REF 2:PO	GOM G# 123Y49V70342 V#91 9 343	017 ACT WT 20 BL WT 20.0 LBS 974210	.O LBS	1 0F 7	SVC TR/ REF	9V7 GNDCOM ACKING# 1Z 1:INV#919 2:PO#6170	3Y49V70 9343		/T 20.0	WT 20.0 LBS 0 LBS	S 4 (
SINGLE — DV 0.00 DC 0.00 AH 0.00 TOT NR C	(HRGS: S COD 0.00 DGD 0.00 PR 0.00 NR+HC PUB+H			SIN DV DC AH TOT	IDLING CHA GLE — PIECI 0.00 0.00 0.00 NR CHG 8 PUB CHG :	E NR RA1 .84	00 FE CHRGS COD DGD PR	0.00 0.00 0.00 1	R S	.84 USD S 0.00 D 0.00 P 0.00
REF 1:IN REF 2:PO	DCOM G# 123Y49V7034; V#919343 D#517639	2017 ACT WT 20 BL WT 20.0 LBS 2226626	O.O LBS	2 OF 7	TRAC REF	0V7 GNDCOM CKING# 123 1:INV#9193 2:P0#5176	1Y49V703 343	BL WT	20.0	NT 20.0 LBS LBS	5 OI
SINGLE- DV 0.00 DC 0.00 AH 0.00 TOT NR 0		COD 0.00 DGD 0.00 PR 0.00 NR+H	SVC 8.84 USD RS 0.00 SD 0.00 SP 0.00 C8.84 IC20.27		SING DV (DC (AH (TOT)).00).00 NR CHG 8.8	NR RATI	CHRGS: COD DGD	0.00 0.00 0.00 Ni	SD SP R+HC8.84	34 USD 0.00 0.00 0.00
REF 1:IN	DEC 13, DCOM NG# 123Y49V7034 NV#919343 O#517639	2017 ACT WT 2 BL WT 20.0 LB 0792634	O.O LBS	3 OF 7	101	PUB CHG 2	0.27		PL	JB + HC20.27	
SINGLE- DV 0.00 DC 0.00 AH 0.00))	COD 0.00 DGD 0.00 PR 0.00	SVC 8.84 USD RS 0.00 SD 0.00 SP 0.00		wledged :	and accepte	d in full.	R		Grand Total	
	CHG 8.84 3 CHG 20.27	NR+H PUB+	IC8.84 HC20.27	3Y49V7 SVC GNDO TRACKING REF 1:INV	# 1Z3Y4	DEC 13, 201 B 9V7034233	17 ACT L WT 20. 32261	WT 20.0 .0 LBS	LBS	6 0	F 7"

REF 1:INV#919343 REF 2:P0#517639

AH 0.00 TOT NR CHG 8.84 TOT PUB CHG 20.27

DC 0.00

HANDLING CHARGE 0.00

SINGLE – PIECE NR RATE CHRGS: DV 0.00 COD

Thank yo

accounts will incur a charge of 1.5% per month. All charges are no

proceedings or legal action to enforce any of the funds due under thi

to said past due funds all legal costs and attorney fees reasonably inc

legal action, Vendee agrees to be sued in the County of Los Angeles,

State of California. Vendee agrees to the term

SVC 8.84 USD RS 0.00 SD 0.00

SP 0.00

0.00

0.00

0.00

NR+HC8.84 PUB + HC20,27

DGD

SHAGHALA TO STATE SHAGHALA TO SHAGHALA TO STATE SHAGHALA TO STATE SHAGHALA TO SHAGHALA TO

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD V
GARLAND TX 750411210

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont PICKINGS Tof 406

DATE 12/08/17

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /
REQST DATE 12/20/17
CANCEL DATE / /
ORDER DATE 12/07/17

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100609

PO NO: 517639 V

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line # UPC or EAN Number / Vendor ID

1 817707016650

/ 52555

EG0223BL

EGQ223BL 10" android 5.1 tablt

Qty Unit of Ordered Measure Location

7 Boxs - 20 16,

UPS Ground

737



12/11/17

SOLD TO

SEARS

INV# 919343 V PO # 517639

7 OF 7

EM MUST BE

CLAIMS ON

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

PLEASE NOTE:

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD V GARLAND, TX 750411210

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ223BL	10		7 V	70 ∨	CHINA
	TOTAL		7\/	70 V	

3Y49V7 DEC 13, 2017 A SVC GNDCOM BL WT 2 TRACKING# 1Z3Y49V70340312670 REF 1:INV#919343 REF 2:P0#617639 DEC 13, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS

SIGNATURE

ONLY IF FILED \

SVC 8.84 USD 0.00

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS:
DV 0.00 COD
DC 0.00 DGD
AH 0.00 PR RS 0.00 SD 0.00 0.00

UPON REG PR 0.00 SP 0.00

TOT NR CHG 8.84 TOT PUB CHG 20.27 REPORTED NR + HC8.84 PUB + HC20.27 DAMAGES/PAF

IM CAN BE PAID REPANCY SO WE

18-23538-shl Doc 8495-2

Filed 10/08/20 , Entered 10/08/20 18:54:10 Exhibit Ex A

OFFICE COPY

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 12/18/2017 926851

					_			
BILL TO		· · · · · · · · · · · · · · · · · · ·			SHIP TO			
	Y RD. C2-114B TATES, IL 60176				SEARS UNIT# 044 1600 N BOUDREA MANTENO, IL 609	U RD	:	
P.O. #	Order/TC #	Terms	Phone #]	Туре	Due Date	Ship Date	Ship Via
518439		N/A				12/18/2017	12/18/2017	
Quantity	Item Code		Description	Uı	nit Price WM I	Line Ite	Amount	UPC#
10	TRA REF REF HAN SINI DV DC AH TOT TOT 3Y SV TR RE RE RE HA SIN	GNDCOM CKING# 123Y49V70 1:INV#926851 2:PO#518439 IDLING CHARGE 0.0 GLE—PIECE NR RAT 0.00 0.00 0.00 NR CHG 12.47 PUB CHG 26.86	0, 2017 ACT WT 2 BL WT 20.0 LB 341471354 TE CHRGS: COD 0.00 DGD 0.00 PR 0.00 PR 0.00 PR 0.00 LTE CHRGS: COD 0.00 LTE CHRGS: COD 0.00 LTE CHRGS: COD 0.00 DGD 0.00 DGD 0.00 DGD 0.00 DGD 0.00 DGD 0.00 NR+	SVC 12.47 US RS 0.00 SD 0.00 SP 0.00 HC12.47 - HC26.86	2 OF 2 USD D		104.40	
A 1	1						Grand Total	\$104.40
AI.	terms, conditions		his invoice are hereb	y acknowledged	and accepted in full		MB Prepare	d By
the event ver accounts will in proceedings or le to said past due	and sales are final, and a sales are final, and a charge of 1 legal action to enform funds all legal cost dee agrees to be sales.	and no retunds are a led goods, Vendee w .5% per month. All rce any of the funds ts and attorney fees led in the County of	ice, acknowledged the flowed. No cancellate will pay Vendor a rest charges are non-refued under this involute asonably incurred by Los Angeles, State of the terms and control of the flower to the terms and control of the flower than the f	ion of special ord tocking charge of ndable. In the evice, the Vendee slow by Vendor therever of California, and	lers can be accepted f 15% per month. A ent Vendor institute hall pay to the Vendo with. In connection of the institute in th	l. However, in ll past due es collection for in addition	Authoriza	ed By

SHAGHAL8-123538-shl Doc 8495-2 2231 COLBY AVE

LOS ANGELES CA 90024

SHIP-FOR ADDRESS

DATE 12/14/17

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

Cont **21CKING346T**of 406

DELIV DATE 11. **REQST DATE** 12/27/17 CANCEL DATE / / **ORDER DATE** 12/13/17

DEPT: 657

1

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100610

PO NO: 518439

PAGE:

SHIP TO: SEARS UNIT # 0440

Qty

Line # **UPC or EAN Number / Vendor ID**

> 817707019781 / EMW3401

10-49 FULL Motion TV Mount

Ordered

Filed 10/08/20 Entered 10/08/20 18:54:102/E2hibit Ex A

Unit of Measure

Location



12/18/2017

SOLD TO

SEARS

INV# 926851 √ PO# 518439 √

10

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0440

1600 N BOUDREAU RD MANTENO, IL 609509377 V

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADEIN
EMW3401	V 5		9 \/	10 \/	CHINA

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

Doc 8495-2 18-23538-shl



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Invoice # Date 926853 12/18/2017

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

SHIP TO

IOFFWAN I	ESTATES, IL 60176					OARLAND, IA 13			
P.O. #	Order/TC#	Terms	Phone #		-	Туре	Due Date	Ship Date	Ship Via
518441		N/A					12/18/2017	12/18/2017	
Quantity	Item Code		Description		ι	nit Price WM	Line Ite	Amount	UPC#
REF 1:II	EMW3401 EMW5306 EMW6201 DEC 20, 20 DCOM NG# 1Z3Y49V703410 NV#926853	10-49" FULL Mo 19-70" Full Moti 30-79" Tilting TV 117 ACT WT 20.0 BL WT 20.0 LBS 022571	on TV Mount V Wall Mount	1 OF 7	SV TR RE	10.44 33.36 16.10 1997 DEC C GNDCOM ACKING# 123Y49V7 F 1:INV#926853 F 2:PO#518441	20, 2017 ACT BL WT 35. '0341741400	52.20 333.60 80.50 WT 35.0 LBS 0 LBS	4 OF
HANDLI SINGLE DV 0.0 DC 0.0 AH 0.0 TOT NR	NG CHARGE 0.00 Piece NR Rate Ci 0 C	HRGS: SV OD 0.00 OGD 0.00 PR 0.00 NR + HC8 PUB + HC			SIM DV DC AH TO	NDLING CHARGE O IGLE — PIECE NR RA 0.00 0.00 0.00 T NR CHG 14.19 T PUB CHG 32.55	ATE CHRGS: COD 0.00 DGD 0.00 PR 0.00	D SD	9 USD 0.00 0.00 0.00
REF 1:II	DEC 20, 20 DCOM NG# 1Z3Y49V703417 NV#926853 O#518441	017 ACT WT 35.0 BL WT 35.0 LBS 700589	LBS	2 OF 7	S' TI R	/49V7 DEC /C GNDCOM RACKING# 123Y49V EF 1:INV#926863 EF 2:P0#518441	3 20, 2017 AC BL WT 38 370342496219	T WT 35.0 LBS 5.0 LBS	5 OF
SINGLE- DV 0.00 DC 0.00 AH 0.00 TOT NR) D	OD 0.00 GD 0.00			SI D' D(AI	ANDLING CHARGE (NGLE – PIECE NR F / 0.00 C 0.00 H 0.00 DT NR CHG 14.19 DT PUB CHG 32.55		00 SD	19 USD 0.00 0.00 0.00
REF 1:1	DEC 20, 20 IDCOM NG# 1Z3Y49V70342 NV#926853 P0#518441	BL WT 35.0 LBS	LBS	3 OF 7	<u>} </u>			Grand Total	\$466.30
HANDLI SINGLE DV 0.0 DC 0.0	ING CHARGE 0.00 PIECE NR RATE C 0 C 0 C	HRGS: SV COD 0.00 DGD 0.00 PR 0.00	7C 14.19 USD RS 0.00 / SD 0.00 SP 0.00	3Y49V7 SVC GND	COM	d and accepted in fi C 20, 2017 ACT BL WT 35.0	WT 35.0 LBS	6 OF 7	MB

accounts will incur a charge of 1.5% per month. All charges are proceedings or legal action to enforce any of the funds due under to said past due funds all legal costs and attorney fees reasonably legal action, Vendee agrees to be sued in the County of Los Angel State of California. Vendee agrees to the te

SP 0.00

NR+HC14.19

PUB + HC32.55

AH 0.00

S

TOT NR CHG 14.19 TOT PUB CHG 32.55

> HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 0.00SP 0.00AH 0.00 TOT NR CHG 14.19 TOT PUB CHG 32.55 NR+HC14.19 PUB + HC32.55

d By

By

TRACKING# 1Z3Y49V70341868622 REF 1:INV#926853 REF 2:P0#618441

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL 18t2 3538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Coh**PICKIPG 533** df 406

DATE 12/14/17

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210 \/ SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE // **REQST DATE** 12/27/17 CANCEL DATE / / **ORDER DATE** 12/13/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100612

PO NO: 518441

PAGE:

SHIP TO: SEARS UNIT # 0447

10-49 FULL Motion TV Mount 2 817707019804 2 / EMW5306 5 35 LBS TV Wall Mount Kit with HDMI ca 3 817707019798 5 / EMW6201 (1) 33 LBS (5) EA \$	Line # UPC or EAN Number / Vendor ID	Qty Unit of Ordered Measure Location	n.
TV Wall Mount Kit with HDMI ca 3 817707019798 5 / EMW6201 (1) 33 LBS (5) EA \$			
30-79 Tilting TV Wall Mount	3 817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	33 LBS (5) EA \$ 16.10V	



12/18/2017

SOLD TO

SEARS

INV# 926853 V PO# 518441

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD V GARLAND, TX 750411210

MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADEIN
EMW3401	5	:	1 V	5 √	CHINA
EMW5306	2		5 \	10 V	CHINA
EMW6201	5		1 V	5 √	CHINA
	·				(**************************************
	TOTAL	ere i ger	·7 \/	20 √	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 SVC GNDCOM DEC 20, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 7 OF 7 TRACKING# 123Y49V70341764638 REF 1:INV#926863 REF 2:P0#618441

HANDLING CHARGE 0.00

SINGLE – PIECE NR RATE CHRGS: DV 0.00 COD 13.60 USD SVC COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR 0.00

0.00 SP TOT NR CHG 13.60 NR + HC13.60

TOT PUB CHG 31.19 PUB + HC31.19

<u>Shaghal Ltd.</u>

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 12/18/2017 926854

Ship Via

UPC#

4 OF 4

\$276.70

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0449

1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC#	Terms	Phone #		Тур	е	Due Da	te	Ship Date	е
518442		N/A				-	12/18/20	17	12/18/201	7
Quantity	Item Code		Description		Unit Price	WMI	ine Ite	A	mount	
20 	EMW5105 EMW3401 EMW6201	10-49" FULL N	ow Profile TV Wall Mou	int	7.20 10.44				44.00 52.20	
3Y49V7 SVC GNDC TRACKING/ REF 1:INV/ REF 2:PO//	DEC 22, 201 OM B # 123Y49V7034268 #926854	7 ACT WT 26.0 L WT 26.0 LBS	TV Wall Mount LBS 1 0F 4		16.10				80.50	
HANDLING SINGLE – P DV 0.00 DC 0.00 AH 0.00	CHARGE 0.00 PIECE NR RATE CHE CO DG PR	D 0.00	C 7.72 USD RS 0.00 SD 0.00 SP 0.00	3Y49V7 SVC GN TRACKII REF 1:II	DCOM NG# 1Z3Y49V: NV#926854		7 ACT W L WT 33.0 3204	T 33. LBS	O LBS	

SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.72 NR + HC7.72 TOT PUB CHG 13.95 PUB + HC13.95

REF 2:P0#518442 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00

SVC 7.72 USD COD 0.00RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.72 NR+HC7.72 TOT PUB CHG 15.51 PUB + HC15.51

3Y49V7 DEC 22, 2017 ACT WT 26.0 LBS BL WT 26.0 LBS 2 OF 4 SVC GNDCOM TRACKING# 1Z3Y49V70341846388 REF 1:INV#926854 REF 2:P0#518442

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: 7.72 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 0.00 TOT NR CHG 7.72 NR+HC7.72 TOT PUB CHG 13.95 PUB + HC13.95

DEC 22, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341381997

REF 1:INV#926854 REF 2:P0#518442

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.72 NR + HC7.72 TOT PUB CHG 12.22 PUB + HC12.22

acknowledged and accepted in full.

t they are in good condition and accepts them in n of special orders can be accepted. However, in cking charge of 15% per month. All past due lable. In the event Vendor institutes collection , the Vendee shall pay to the Vendor in addition Vendor therewith. In connection with any such California, and consent to the jurisdiction of the aditions described herein.

Authorized By

Prepared By

3 OF 4

Grand Total

LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572

SHAGHALS-73538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 21CHINGSUS Tof 406 Cont PICKING 346 Tof 406

> SHIP-FOR ADDRESS SEARS UNIT # 0449

DELANO INDUSTRIAL PK

DELANO CA 932159572

DELIV DATE 11 **REQST DATE** 12/27/17 CANCEL DATE / / **ORDER DATE** 12/13/17

DATE 12/14/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100613

PO NO: 518442

PAGE:

SHIP TO: SEARS UNIT # 0449

Line # UPC or EAN Number / Vendor ID	Qty Unit of Ordered Measure Location
1 817707019828 /0 / EMW5105 (2) 26 LBS	20 EA \$ 7.20
2 817707019781 C / EMW3401 () 20 LBS	(0.74
3 817707019798 5 / EMW6201 (1) 33 LBS 30-79 Tilting TV Wall Mount	5 EA \$ 16.10
4)Box'S	



12/18/2017

SOLD TO

SEARS

INV# 926854 PO # 518442

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		3	10/AL 103	
EMW3401	5			20	CHINA
EMW6201	R	· · · · · · · · · · · · · · · · · · ·	4.	5	CHINA
		·	4	5	CHINA
		Mist respectively. Secretaria.	M CALLES CONTROL OF CO		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

SHIP TO



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO

INVOICE - A

Date	Invoice #
12/20/2017	928972

Y RD. C2-114B			CDF-MAN 8374 N 40	NTENO-S 00 EAST	LS			
Order/TC#	Terms	Phone #	Ту	ре	Due Da	ate	Ship Date	Ship Via
	N/A				12/20/20	017	12/20/2017	
Item Code		Description	Unit Price	WM I	ine Ite		Amount	UPC#
	TRA REF REF	CKING# 1Z3Y49V7034234340 1:INV#928972 2:P0#519587	ACT WT 15.0 LBS 15.0 LBS	5	1 0F 1			
		Y RD. C2-114B TATES, IL 60176 Order/TC # Terms N/A Item Code EM318VIDBL MP3 Videoplay 3Y4 SVC TRA REF REF	Order/TC # Terms Phone # N/A Item Code Description EM318VIDBL MP3 Videoplayer w/ Bluetooth (Black) 3Y49V7 SVC GNDCOM BL WT	Order/TC # Terms Phone # Ty	CDF-MANTENO-S 8374 N 4000 EAST MANTENO, IL 609	CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588	CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588	CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

DV 0.00 DC 0.00

AH 0.00

TOT NR CHG 10.66

TOT PUB CHG 22.71

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

0.00

0.00

0.00

COD

DGD

PR

RS 0.00

NR + HC10.66 PUB + HC22.71

SD 0.00

0.00

Grand Total

£1,296.00

SHAGHAL8-20538-shl Doc 8495-2 2231 COLBY AVE

LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0475

8374 N 4000 EAST MANTENO IL 60950

MANTENO - CDF - SLS

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 21CKH 345 of 406

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE 11 **REQST DATE** 12/27/17 CANCEL DATE / / **ORDER DATE** 12/19/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100619

PO NO: 519587

PAGE:

SHIP TO: SEARS UNIT # 0475

UPC or EAN Number / Vendor ID Line#

> 817707016803 / EM318VIDBL

Ematic 8GB 2.4" Touch Screen h

Qty Ordered

Unit of Measure

Location

27.00

ps Ground A) - 15 lb)



12/20/2017

INV#

PO #

928972 519587

SOLD TO

SEARS

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	48		1	48	CHINA
	TOTAL		1	48	

SIGNATURE

PLEASE NOTE:

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2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date Invoice # 936859

BILL TO				SHIP TO			
	STATES, IL 60176			10512 BUS	VILLE - RRC	604	
P.O. #	Order/TC #	Terms	Phone #	Тур	e Due D	ate Ship Date	Ship Via
521265		N/A			01/09/2	018	
Quantity	Item Code		Description	Unit Price	WM Line Ite	Amount	UPC#
10	EMW6201	30-79" Tilting TY 3Y49V7 SVC GNDCOM TRACKING# 1 REF 1:INV#93 REF 2:PO#52"	JAN 11, 2018 ACT \ BL WT 33.0 Z3Y49V70342864455 6859	16.10 MT 33.0 LBS LBS	1 0 (2)	161.00	
		HANDLING CH SINGLE — PIEC DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CHC	CE NR RATE CHRGS: COD 0.00 DGD 0.00 PR 0.00 18.70	SD 0.00	ם		
		REF 1:INV#93(REF 2:P0#521 HANDLING CH	265 ARGE 0.00 E NR RATE CHRGS: COD 0.00 DGD 0.00 PR 0.00 18.70 NI	SVC 18.70 USD RS 0.00 SD 0.00 SP 0.00 R+HC18.70 JB+HC42.88	2 OF 2		
						Grand Total	\$161.00
	All terms, condition	s and limitations of	this invoice are hereby ack	enowledged and accept	ed in full.		VB
F						1 //	

Thank you for your Business!

proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHALA TO 538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE FL 322185604

Filed 10/08/20 Entered 1 Cont 21CKN/GSH25 of 406 Entered 10/08/20 18:54 10/ Exhibit Ex A

SHIP-FOR ADDRESS SEARS UNIT # 0425 10512 BUSCH DR N JACKSONVILLE FL 322185604

DELIV DATE 11 **REQST DATE** 01/17/18 CANCEL DATE / / **ORDER DATE 01/03/18**

DATE 01/04/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100620

PO NO: 521265

PAGE:

SHIP TO: SEARS UNIT # 0425

Qty

Line# UPC or EAN Number / Vendor ID

> 817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount

JPS Ground

Unit of Ordered Measure

D) - 66 lb1

Location

\$ 16-10 V

752

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 353 of 406



DATE

01/10/18

SOLD TO

SEARS

INV # 936859 \/
PO # 521265 \/

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC V

10512 BUSCH DR N

JACKSONVILLE, FL 322185604

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW6201	5		2 V	10 //	CHINA
	TOTAL	31	2	10	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
01/09/2018	936860

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

SHIP TO

P.O. #	Order/TC#	Terms	Phone #		Тур	е	Due Da	ate	Ship Date	Ship Via
521266		N/A					01/09/20	018		
Quantity	Item Code	Description		Uı	nit Price	WM I	_ine Ite	/	Amount	UPC#
40 15	EGQ347BL FUNTAB3	Ematic 7" Quado	ore Android 5.0 (Black)	1	44.52 67.00			1	1,780.80 1,005.00	
3Y49V7	JAN 11 2018	ACT WT 12 N I	BS 1 0F 7 3V	19V7	JAN	11. 201	8 ACT V	VT 12	.O LBS	4 OF 7

JAN 11, 2010 AOI W. ._ BL WT 12.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70342553586 REF 1:INV#936860

REF 2:P0#521266

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD 0.00 RS 0.00 DGD DC 0.00 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.80 NR+HC9.80

JAN 11, 2010 AO. 12.0 LBS ŠVC GNDCOM TRACKING# 1Z3Y49V70342389219

TRACKING# 1Z3Y49V70341041621

REF 1:INV#936860

REF 2:P0#521266

3Y49V7 SVC GNDCOM

REF 1:INV#936860

TOT PUB CHG 17.78

REF 2:P0#521266

SVC 9.80 USD **TOT PUB CHG 19.73** PUB + HC19.73

HANDLING CHARGE G.00 SVC 9.80 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD 0.00 SD 0.00 DGD DC 0.00 SP 0.00 0.00 AH 0.00 PR NR + HC9.80 TOT NR CHG 9.80 PUB + HC19.73 TOT PUB CHG 19.73

JAN 11, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 3Y49V7 SVC GNDCOM 2 OF 7 TRACKING# 1Z3Y49V70340001194 REF 1:INV#936860

REF 2:P0#521266

HANDLING CHARGE 0.00 SVC 9.80 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 RS 0.00 COD 0.00 SD 0.00 DGD 0.00 AH 0.00 TOT NR CHG 9.80 PR 0.00SP 0.00 NR + HC9.80 **TOT PUB CHG 19.73** PUB + HC19.73

REF 2:P0#521266 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD RS 0.00 SD 0.00 DV 0.00 COD 0.00DC 0.00 DGD 0.00AH 0.00 0.00 SP 0.00 TOT NR CHG 9.80 NR + HC9.80

JAN 11, 2018 ACT WT 10.0 LBS BL WT 10.0 LBS

PUB + HC17.78

5 OF 7

JAN 11, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341154401 REF 1: INV#936860 REF 2:P0#521266 **HANDLING CHARGE 0.00** SVC 9.80 USD SINGLE - PIECE NR RATE CHRGS: COD 0.00 RS 0.00 DV 0.00 DC 0.00 DGD 0.00SD 0.00 PR 0.00 SP 0.00 AH 0.00 NR + HC9.80 TOT NR CHG 9.80 TOT PUB CHG 19.73 PUB + HC19.73

Grand Total \$2,785.80 3 OF 7 knowledged and accepted in full. 🖳 MB JAN 11, 2018 ACT WT 10.0 LBS BL WT 10.0 LBS 6 OF 7 3Y49V7 ŠÝĆ ĞNDCOM TRACKING# 1Z3Y49V70342007630 REF 1:INV#936860

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD RS 0.00 0.80DV 0.00 COD SD 0.00 DGD 0.00 DC 0.00 SP 0.00 0.00 OO.0 HA PR TOT NR CHG 9.80 NR + HC9.80 PUB + HC17.78 **TOT PUB CHG 17.78**

Thank y

State of California. Vendee agrees to the term

SHAGHAL8-123538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 1 Cont BICKHNG348Tof 406 Entered 10/08/20 18:54:10 Exhibit Ex A

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD V MANTENO IL 609509377 SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE // **REQST DATE** 01/17/18 CANCEL DATE / / **ORDER DATE** 01/03/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100621

PO NO: 521266 \/

PAGE:

SHIP TO: SEARS UNIT # 0440

Qty Unit of Line # **UPC or EAN Number / Vendor ID** Ordered Measure Location 10 12/1/ 817707016629 10 / EGQ347BL 7" Quad-Core with Android 5.0 3 817707019569 5 / FUNTAB3 \$ 67.00 V Ematic 7" HD Kid Safe Tablet e

's around



01/10/18

SOLD TO

SEARS

936860 INV# 521266 PQ#

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD V MANTENO, IL 609509377

	PACKING LIST							
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN			
EGQ347BL	10		4 V	40 √	CHINA			
FUNTAB3	5	W11.F	3 √	15 √	CHINA			
	TOTAL		7 V	55 V				

7 OF 7

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS SVC GNDCOM BL WT 10.0 LBS TRACKING# 1Z3Y49V70340343244 REF 1:INV#936860 REF 2:P0#521266

HANDLING CHARGE 0.00

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS:
DV 0.00 COD
DC 0.00 DGD
AH 0.00 PR
TOT NR CHG 9.80
TOT PUB CHG 17.78

0.00

SVC 9.80 USD

PLEASE NOTE:

0.00 0.00

RS 0.00 SD 0.00 SP 0.00

NR+HC9.80 PUB+HC17.78

ORTAGE ON ANY ITEM MUST BE FOR US TO BE PAID CLAIMS ON PER INSURANCE CLAIM CAN BE PAID SE REPORT ANY DISCREPANCY SO WE

ΛE

18-23538-shl Doc 8495-2

<u>Shaghal Ltd.</u>

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Eight 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

IVOICE - A

OFFICE COPY

Date Invoice # 01/09/2018 936862

Ship Via

UPC#

4 OF 21

5 OF 21

BILL TO

3333 BEVERLY RD. C2-114B

HOFFMAN ESTATES, IL 60176

Sears Holdings

SHIP TO

SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. # Order/TC# Terms Phone # Type Due Date Ship Date 521268 N/A 01/09/2018 Quantity Item Code Description Unit Price WM Line Ite... Amount EGO347BL 110 Ematic 7" Quadcore Android 5.0 (Black) 44.52 4,897.20 50 FUNTAB3 **FUNTAB 3** 67.00 3.350.00 1 OF 21 3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 3Y49V7 SVC GNDCOM

JAN 11, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS ŠVČ GNDCOM

TRACKING# 1Z3Y49V70340165320

REF 1:INV#936862 REF 2:P0#621268

HANDLING CHARGE 0.00

SVC 8.33 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 0.00 COD DGD 0.00 0.00SP 0.00 AH 0.00 PR TOT NR CHG 8.33 NR + HC8.33 TOT PUB CHG 19.10 PUB + HC19.10

JAN 11, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 2 OF 21 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342883336

REF 1:INV#936862 REF 2:P0#521268

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD RS 0.00 SD 0.00 0.00 DV 0.00 DC 0.00 COD 0.00 DGD SP 0.00 0.00PR AH 0.00 NR + HC8.33 TOT NR CHG 8.33 PUB+HC19.10

TOT PUB CHG 19.10

3 OF 21

JAN 11, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 123Y49V70341890946 REF 1:INV#936862

REF 2:P0#521268

sa

HANDLING CHARGE 0.00 SVC 8.33 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 DC 0.00 COD 0.00 DGD 0.00 SP n.no PR AH 0.00 NR+HC8.33 TOT NR CHG 8.33 PUB + HC19.10 TOT PUB CHG 19.10

proceedings or legal action to enforce any of the funds due under this inv to said past due funds all legal costs and attorney fees reasonably incurre legal action, Vendee agrees to be sued in the County of Los Angeles, Stat

State of California. Vendee agrees to the terms and

TRACKING# 1Z3Y49V70342204169 REF 1:INV#936862 REF 2:P0#521268

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: **SVC 8.33 USD** DV 0.00 DC 0.00 0.00 COD RS 0.00 SD 0.00 DGD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 8.33 NR+HC8.33 TOT PUB CHG 19.10 PUB + HC19.10

018 ACT WT 12.0 LBS BL WT 12.0 LBS 3Y49V7 JAN 11, 2018 SVC GNDCOM

TRACKING# 1Z3Y49V70340198965 REF 1:INV#936862

REF 2:P0#521268

HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS:

SVC 8.33 USD RS 0.00 SD 0.00 DV 0.00 COD 0.00 DC 0.00 DGD 0.00OO.0 HA PR 0.00 SP 0.00 TOT NR CHG 8.33 NR + HC8.33

TOT PUB CHG 19.10

PUB + HC19.10

Grand Total owledged and accepted in full.

3Y49V7 SVC GNDCOM JAN 11, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS

6 OF 21

\$8,247.20

TRACKING# 1Z3Y49V70342211374 REF 1:INV#936862

REF 2:P0#621268

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD DV 0.00 COD 0.00 DC 0.00 DGD 0.00

SD 0.00 AH 0.00 SP PR 0.000.00 TOT NR CHG 8.33 NR + HC8.33 TOT PUB CHG 19.10 PUB + HC19.10

Thank you

RS 0.00

SHAGHALLTD 538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

SHIP-TO ADDRESS
SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT#0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

Filed 10/08/20 Entered 1 Cont 21CHNG558 of 406

DELIV DATE / /
REQST DATE 01/17/18
CANCEL DATE / /
ORDER DATE 01/03/18

DATÉ 01/04/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100623

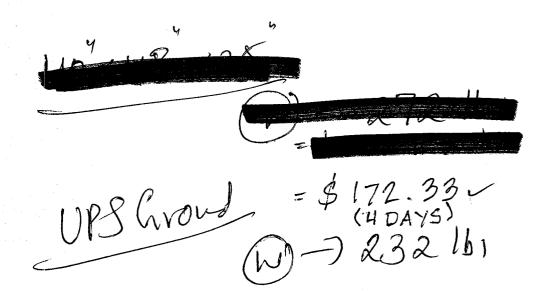
PO NO: 521268 \/

PAGE:

SHIP TO: SEARS UNIT # 0443

Entered 10/08/20 18:54:10 , Exhibit Ex A

Qty Unit of Line# UPC or EAN Number / Vendor ID Ordered Measure Location 12/16 2 817707016629 10 / EGQ347BL 44.52 V 7" Quad-Core with Android 5.0 817707019569 5 / FUNTAB3 3 EA \$ 67.00 V Ematic 7" HD Kid Safe Tablet e





01/10/18

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

PACKING LIST							
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN		
EGQ347BL	10		11 V	110 \/	CHINA		
FUNTAB3	5		10 V	50 V	CHINA		
	TOTAL		21 \/	160 \/			

A

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U.

1

Y.

7 OF 21

3Y49V7 SVC GNDCOM JAN 11, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS TRACKING# 123Y49V70341137386 REF 1:INV#936862 REF 2:PO#521268

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD DV 0.00 DC 0.00 AH 0.00 COD 0.00 RS 0.00 DGD 0.00SD 0.00 PR 0.00 SP 0.00 TOT NR CHG 8.33 NR+HC8.33 TOT PUB CHG 19.10 PUB + HC19.10

3Y49V7 SVC GNDCOM JAN 11, 2018 018 ACT WT 12.0 LBS BL WT 12.0 LBS 8 OF 21 TRACKING# 1Z3Y49V70341032999 REF 1:INV#936862

REF 2:P0#521268

HANDLING CHARGE 0.00

SINGLE – PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DCD SVC 8.33 USD 0.00 RS 0.00 SD 0.00 DGD 0.00 AH 0.00 PR 0.00 TOT NR CHG 8.33 SP 0.00NR+HC8.33 TOT PUB CHG 19.10 PUB + HC19.10

3Y491/7 JAN 11, 2018 ACT WT 12.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70342714205 REF 1:INV#936862 9 OF 21

REF 2:P0#521268

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: DV 0.00 SVC 8.33 USD COD DC 0.00 0.00 RS 0.00 DGD AH 0.00 0.00 SD 0.00 TOT NR CHG 8.33 0.00 SP 0.00 TOT PUB CHG 19.10 NR + HC8.33 PUB+HC19.10

3Y49V7 SVC GNDCOM JAN 11, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 10 OF 21 TRACKING# 1Z3Y49V70341357013

INV#

PO#

REF 1:INV#936862

REF 2:P0#521268

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00SP 0.00 TOT NR CHG 8.33 NR+HC8.33

TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS SVC GNDCOM BL WT 12.0 LBS TRACKING# 1Z3Y49V70342097427 11 OF 21 REF 1:INV#936862 REF 2:P0#521268

HANDLING CHARGE 0.00

SINGLE – PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD SVC 8.33 USD 0.00 RS 0.00 SD 0.00 AH 0.00 0.00 PR TOT NR CHG 8.33 0.00 SP 0.00 NR+HC8.33 TOT PUB CHG 19.10 PUB + HC19.10

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS ŠVĆ GNDCOM TRACKING# 173Y49V70342631438 REF 1:INV#936862 REF 2:P0#621268

12 OF 21

936862 V

521268

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 SVC 8.07 USD DC 0.00 AH 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 PR TOT NR CHG 8.07 0.00 SP 0.00 TOT PUB CHG 16.95 NR+HC8.07 PUB + HC16.95

```
3448723538-9AN 11D200884295-27 15-ABS Cont 2 Pg 360 of 406

TRACKING# 173749V70342815043
 REF 1:INV#936862
REF 2:P0#521268
                                                                          3Y49V7
SVC GNDCOM
                                                                                           JAN 11, 2018 ACT WT 10.0 LBS
BL WT 10.0 LBS
                                                                                                                                        19 OF 21
                                                                          TRACKING# 1Z3Y49V70340854308
REF 1:INV#936862
 HANDLING CHARGE 0.00
                                              SVC 8.07 USD
 SINGLE - PIECE NR RATE CHRGS:
                                                    RS 0.00
SD 0.00
                                   0.00
                                                                          REF 2:P0#521268
 DV 0.00
DC 0.00
AH 0.00
                            COD
                            DGD
                                   0.00
                                                                          HANDLING CHARGE 0.00
                                                    SP
                                                        0.00
                            PR
                                    0.00
                                                                          SINGLE - PIECE NR RATE CHRGS:
                                       NR+HC8.07
 TOT NR CHG 8.07
                                                                                                                       SVC 8.07 USD
                                                                          DV 0.00
DC 0.00
                                       PUB + HC16.95
                                                                                                                             RS 0.00
SD 0.00
                                                                                                     COD
                                                                                                             0.00
 TOT PUB CHG 16.95
                                                                                                     DGD
                                                                                                             0.00
                                                                          AH 0.00
                                                                                                     PR
                                                                                                             0.00
                 JAN 11, 2018 ACT WT 10.0 LBS
BL WT 10.0 LBS
                                                                                                                             SP 0.00
                                                             14 OF 21
3Y49V7
SVC GNDCOM
                                                                          TOT NR CHG 8.07
                                                                                                                 NR+HC8.07
                                                                          TOT PUB CHG 16.95
                                                                                                                 PUB + HC16.95
TRACKING# 1Z3Y49V70342264265
REF 1:INV#936862
REF 2:P0#521268
                                                                           3Y49V7
SVC GNDCOM
                                                                                            JAN 11, 2018 ACT WT 10.0 LBS
BL WT 10.0 LBS
                                                                                                                                        20 OF 21
HANDLING CHARGE 0.00
                                                                           TRACKING# 1Z3Y49V70341993111
REF 1:INV#936862
REF 2:P0#521268
SINGLE - PIECE NR RATE CHRGS:
                                             SVC 8.07 USD
DV 0.00
DC 0.00
                                  0.00
                                                  RS 0.00
                          COD
                                                  SD 0.00
                           DGD
                                  0.00
AH 0.00
TOT NR CHG 8.07
TOT PUB CHG 16.95
                                  0.00
                                                  SP 0.00
                                      NR+HC8.07
                                                                           HANDLING CHARGE 0.00
                                      PUB + HC16.95
                                                                           SINGLE - PIECE NR RATE CHRGS:
                                                                                                                        SVC 8.07 USD
                                                                           DV 0.00
                                                                                                              0.00
                                                                                                                              RS 0.00
                                                                                                      COD
3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS
SVC GNDCOM BL WT 10.0 LBS
TRACKING# 1Z3Y49V70340955066
REF 1:INV#936862
REF 2:PO#521268
                                                                           DC 0.00
                                                                                                      DGD
                                                                                                              0.00
                                                                                                                              SD 0.00
                                                              15 OF 21
                                                                           AH 0.00
                                                                                                      PR
                                                                                                              0.00
                                                                                                                              SP 0.00
                                                                           TOT NR CHG 8.07
                                                                                                                  NR+HC8.07
                                                                           TOT PUB CHG 16.95
                                                                                                                  PUB + HC16.95
                                                                                            JAN 11, 2018 ACT WT 10.0 LBS
BL WT 10.0 LBS
                                                                           3Y49V7
SVC GNDCOM
                                                                                                                                         21 OF 21
HANDLING CHARGE 0.00
                                                                           TRACKING# 1Z3Y49V70341389524
SINGLE - PIECE NR RATE CHRGS:
                                             SVC 8.07 USD
DV 0.00
DC 0.00
AH 0.00
TOT NR CHG 8.07
                                 0.00
                                                                           REF 1:INV#936862
REF 2:PO#521268
                                                   RS 0.00
SD 0.00
                           COD
                                   0.00
                            DGD
                                   0.00
                                                       ດ ດດ
                           PR
                                                   SP
                                       NR + HC8.07
                                                                           HANDLING CHARGE 0.00
                                       PUB + HC16.95
                                                                           SINGLE - PIECE NR RATE CHRGS:
                                                                                                                        SVC 8.07 USD
TOT PUB CHG 16.95
                                                                           DV 0.00
                                                                                                              0.00
                                                                                                                              RS 0.00
                                                                                                      COD
                                                                           DC 0.00
AH 0.00
                                                                                                      DGD
                                                                                                              0.00
                                                                                                                              SD 0.00
                 JAN 11, 2018 ACT WT 10.0 LBS
BL WT 10.0 LBS
                                                              16 OF 21
 3Y49V7
                                                                                                              0.00
                                                                                                                              SP 0.00
 SVC GNDCOM
                                                                           TOT NR CHG 8.07
                                                                                                                  NR+HC8.07
 TRACKING# 1Z3Y49V70342823472
                                                                           TOT PUB CHG 16.95
                                                                                                                  PUB + HC16.95
 REF 1:INV#936862
REF 2:PO#521268
 HANDLING CHARGE 0.00
                                              SVC 8.07 USD
 SINGLE – PIECE NR RATE CHRGS:
                                                    RS 0.00
SD 0.00
                                   0.00
                            COD
 DV 0.00
DC 0.00
AH 0.00
                            DGD
                                    0.00
                            PR
                                    0.00
                                        NR + HC8.07
 TOT NR CHG 8.07
                                        PUB+HC16.95
 TOT PUB CHG 16.95
                                                              17 OF 21
                  JAN 11, 2018 ACT WT 10.0 LBS
BL WT 10.0 LBS
 3Y49V7
SVC GNDCOM
 TRACKING# 1Z3Y49V70341365488
 REF 1:INV#936862
 REF 2:P0#521268
 HANDLING CHARGE 0.00
                                              SVC 8.07 USD
 SINGLE - PIECE NR RATE CHRGS:
                                                    RS 0.00
                                   0.00
 DV 0.00
DC 0.00
                            COD
                                                    SD 0.00
                                    0.00
                            DGD
                                                    SP
                                                        0.00
                                    0.00
                             PR
  AH 0.00
                                        NR + HC8.07
  TOT NR CHG 8.07
                                        PUB + HC16.95
  TOT PUB CHG 16.95
                   JAN 11, 2018 ACT WT 10.0 LBS
BL WT 10.0 LBS
                                                                18 OF 21
  ŠVČ ĞŃDCOM
  TRACKING# 1Z3Y49V70341237090
  REF 1:INV#936862
REF 2:P0#621268
   HANDLING CHARGE 0.00
                                                SVC 8.07 USD
   SINGLE - PIECE NR RATE CHRGS:
                                                     RS 0.00
                              COD
                                     0.00
   DV 0.00
DC 0.00
AH 0.00
                                                      SD 0.00
                                     0.00
                              DGD
                                                      SP 0.00
                              PR
                                     0.00
```

NR+HC8.07

PUB+HC16.95

TOT NR CHG 8.07

TOT PUB CHG 16.95

<u>Shaghal Ltd.</u>

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
01/09/2018	936865

BILL TO SHIP TO Sears Holdings SEARS UNIT# 0447 3333 BEVERLY RD. C2-114B 2775 W MILLER RD HOFFMAN ESTATES, IL 60176 GARLAND, TX 750411210 Order/TC# P.O. # Terms Phone # Type Due Date Ship Date Ship Via 521270 N/A 01/09/2018 Item Code Ouantity Description Unit Price WM Line Ite... Amount UPC# 60 EGQ347BL Ematic 7" Quadcore Android 5.0 (Black) 44,52 2,671.20 25 **FUNTAB3** FUNTAB 3 67.00 1,675.00 JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 4 OF 11 ŠVC ĞNDCOM SVC GNDCOM TRACKING# 1Z3Y49V70341485358 TRACKING# 123Y49V70341234584 REF 1:INV#936865 REF 1:INV#936865 REF 2:P0#521270 REF 2:P0#521270 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD SINGLE -- PIECE NR RATE CHRGS: SVC 7.98 USD DV 0.00 0.00DV 0.00 COD R\$ 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00SD 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 PR AH 0.00 PR 0.00 SP 0.00 NR + HC7.98 TOT NR CHG 7.98 TOT NR CHG 7.98 NR + HC7.98 PUB + HC14.63 TOT PUB CHG 14.63 TOT PUB CHG 14.63 PUB + HC14.63 3Y49V7 SVC GNDCOM JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 2 OF 11 3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS TRACKING# 1Z3Y49V70342432162 5 OF 11 SVC GNDCOM REF 1: INV#936865 TRACKING# 1Z3Y49V70341442199 REF 2:P0#521270 REF 1:INV#936865 REF 2:P0#621270 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD HANDLING CHARGE 0.00 DV 0.00 0.00 COD RS 0.00 SINGLE - PIECE NR RATE CHRGS: DC 0.00 SVC 7.98 USD DGD 0.00 SD 0.00 DV 0.00 COD n nn RS 0.00 SD 0.00 AH 0.00 PR 0.00SP 0.00 DC 0.00 DGD 0.00 TOT NR CHG 7.98 NR + HC7.98 OO.0 HA PR 0.00 SP 0.00 TOT PUB CHG 14.63 PUB + HC14.63 TOT NR CHG 7.98 NR+HC7.98 TOT PUB CHG 14.63 PUB + HC14.63 JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 3Y49V7 SVC GNDCOM 3 OF 11 TRACKING# 123Y49V70340316578 REF 1:INV#936865 REF 2:P0#521270 Grand Total \$4,346.20 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD icknowledged and accepted in full. DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR N.NN SP 0.00 **TOT NR CHG 7.98** NR + HC7.98 JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 3Y49V7 SVC GNDCOM 6 OF 11 d By TOT PUB CHG 14.63 PUB + HC14.63 TRACKING# 123Y49V70342955400 REF 1:INV#936865 REF 2:P0#521270 HANDLING CHARGE 0.00 accounts will incur a charge of 1.5% per month. All charges a

SINGLE - PIECE NR RATE CHRGS:

COD

DGD

PR

0.00

0.00

0.00

DV 0.00 DC 0.00

AH 0.00

TOT NR CHG 7.98

TOT PUB CHG 14.63

Thank

proceedings or legal action to enforce any of the funds due unde

to said past due funds all legal costs and attorney fees reasonabl

legal action, Vendee agrees to be sued in the County of Los Ang

State of California. Vendee agrees to the

ed By

SVC 7.98 USD

SP

NR+HC7.98

PUB + HC14.63

RS 0.00

SD 0.00 0.00 SHAGHA**18-723**538-shl Doc 8495-2 2231 COLBY AVE

LOS ANGELES CA 90024

Filed 10/08/20 Entered 1 Cont 21CKHyG362Tof 406 SHIP-FOR ADDRESS

DATE 01/04/18

ntered 10/08/20 18:54:10 🍞 Exhibit Ex A

SHIP-TO ADDRESS

SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX . 750411210 SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE 11 **REQST DATE** 01/17/18 CANCEL DATE / / **ORDER DATE** 01/03/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100625

PO NO: 521270 \/

PAGE:

SHIP TO: SEARS UNIT # 0447

Qty Unit of Line# **UPC or EAN Number / Vendor ID** Ordered Measure Location 817707016629 // EGQ347BL 7" Quad-Core with Android 5.0 67.00 V 25 817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e

> Groud 1 - 122 161



01/10/18

SOLD TO

SEARS

936865 V INV# 521270 PO #

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD V GARLAND, TX 750411210

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ347BL	10		6 V	60 √	CHINA
FUNTAB3	5		5 √	25 V	CHINA
	TOTAL		11 \	85 \/	

4:

N

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JAN 12, 2018 ACT WT 10.0 LBS BL WT 10.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342150216 REF 1:INV#936865

7 OF 11

9 OF 11

JAN 12, 2018 ACT WT 10.0 LBS BL WT 10.0 LBS

10 OF 11

11 OF 11

TRACKING# 1Z3Y49V70340584243 REF 1:INV#936865 REF 2:P0#521270

ŠVĆ GNDCOM

3Y49V7

HANDLING CHARGE 0.00

REF 2:P0#521270

SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 0.00 COD RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR 0.00 0.00 SP TOT NR CHG 7.99 NR+HC7.99

TOT PUB CHG 13.80

PUB + HC13.80

JAN 12, 2018 ACT WT 10.0 LBS BL WT 10.0 LBS 8 OF 11 SVC GNDCOM

TRACKING# 1Z3Y49V70342362621

REF 1:INV#936865 REF 2:P0#521270

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 7.99 0.00 RS 0.00 SD 0.00 COD DGD 0.00 0.00 SP 0.00 NR+HC7.99

TOT PUB CHG 13.80

PUB + HC13.80

JAN 12, 2018 ACT WT 10.0 LBS BL WT 10.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342488639

REF 1:INV#936865 REF 2:P0#521270

HANDLING CHARGE 0.00

SINGLE-PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 COD 0.00 DGD 0.00AH 0.00 TOT NR CHG 7.99 0.00PR 0.00 SP NR + HC7.99

TOT PUB CHG 13.80

PUB + HC13.80

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

SVC 7.99 USD DV 0.00 0.00RS 0.00 COD DC 0.00 DGD 0.90SD 0.00 OO.0 HA PR 0.00SP 0.00 NR+HC7.99 TOT NR CHG 7.99

TOT PUB CHG 13.80

PUB + HC13.80

JAN 12, 2018 ACT WT 10.0 LBS BL WT 10.0 LBS

514507 SVC GNDCOM BL WT TRACKING# 1Z3Y49V70340465452

REF 1:INV#936865 REF 2:P0#521270

TOT PUB CHG 13.80

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 RS 0.00 0.00 COD SD 0.00 DGD 0.00 DC 0.00 SP 0.00 AH O.OO PR 0.00 TOT NR CHG 7.99 NR+HC7.99

PUB + HC13.80

SHIP TO

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
01/09/2018	936867

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HÖFFMAN ESTATES, IL 60176

SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC#	Terms	Phone #		Тур	е	Due Da	te Ship D	ate	Ship Via
521272		N/A					01/09/20	18		
Quantity	Item Code		Description	<u> </u>	Unit Price	WM I	ine Ite	Amount		UPC#
100 60	EGQ347BL FUNTAB3	Ematic 7" Quad FUNTAB 3	core Android 5.0 (Blace	ck)	44.52 67.00			4,452.00 4,020.00		
3Y49V7 SVC GNDCOM	JAN 12, 2011 Bl	B ACT WT 12.0 . WT 12.0 LBS	LBS 1 OF 2		3Y49V7	JAN 12	2, 2018/	ACT WT 12.0 L	.BS	4 OF 2

TRACKING# 1Z3Y49V70342906310

REF 1:INV#936867 REF 2:P0#521272

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00SP 0.00 TOT NR CHG 7.98 NR+HC7.98 PUB + HC10.98

TOT PUB CHG 10.98

JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 2 OF 22

3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342974729

REF 1:INV#936867 REF 2:P0#521272

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD SVC 7.98 USD 0.00 RS 0.00 DGD 0.00 SD 0.00 AH 0.00 TOT NR CHG 7.98 PR 0.00 SP 0.00 NR+HC7.98 PUB + HC10.98

TOT PUB CHG 10.98

3Y49V7

SVC GNDCOM

JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LB\$

TRACKING# 1Z3Y49V70342716730 REF 1:INV#936867

REF 2:P0#521272

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 AH 0.00 DGD 0.00 SD 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.98 NR+HC7.98

TOT PUB CHG 10.98

proceedings or legal action to enforce any of the funds due under ti to said past due funds all legal costs and attorney fees reasonably i legal action. Vendee agrees to be sued in the County of Los Angele

TRACKING# 123Y49V70340788345 REF 1:INV#936867

REF 2:P0#521272

HANDLING CHARGE 0.00

SINGLE -- PIECE NR RATE CHRGS: SVC 7.98 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 7.98 NR + HC7.98 PUB + HC10.98

TOT PUB CHG 10.98

3Y49V7 SVC GNDCOM JAN 12, 2018 018 ACT WT 12.0 LBS BL WT 12.0 LBS TRACKING# 1Z3Y49V70341605558

REF 1:INV#936867 REF 2:P0#521272

HANDLING CHARGE 0.00

SINGLE -- PIECE NR RATE CHRGS: SVC 7.98 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 7.98 NR + HC7.98

TOT PUB CHG 10.98

PUB + HC10.98

Grand Total

6 OF 22

nowledged and accepted in full.

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70340944363 REF 1:INV#936867 REF 2:P0#521272

HANDLING CHARGE 0.00

3 OF 22

SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00SD 0.00 OO.0 HA 0.00 SP 0.00 TOT NR CHG 7.98

TOT PUB CHG 10.98

NR+HC7.98 PUB + HC10.98

Вy

ly

\$8,472.00

6 OF 22

PUB + HC10.98

State of California. Vendee agrees to the ter

SHAGHAL TD 538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572 Filed 10/08/20 Entered 10/08/20 18:54/10 Exhibit Ex A Cont 21CKING365 of 406 DATE 01/04/18

SHIP-FOR APPRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 01/17/18
CANCEL DATE / /
ORDER DATE 01/03/18

DEPT: 603

TYPE: RE

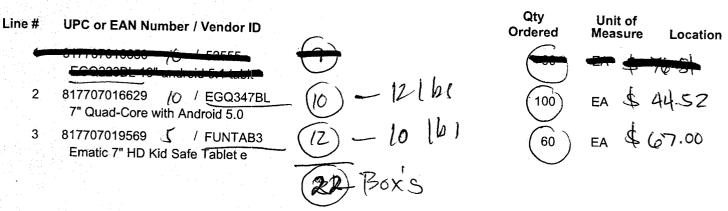
INSTRUCTIONS:

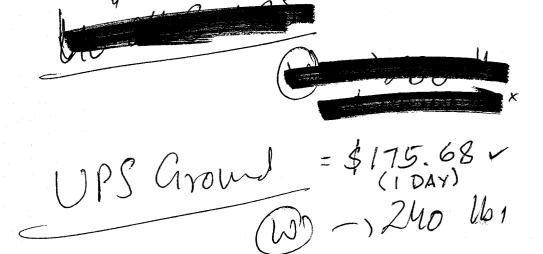
ORDER NO: 100627

PO NO: 521272

PAGE: 1

SHIP TO: SEARS UNIT # 0449







01/10/18

SOLD TO

SEARS

INV# 936867 PO# 521272

10 OF 22

11 OF 22

SVC 7.98 USD

RS 0.00

SD 0.00

SP 0.00

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ347BL	10		10	100	CHINA
FUNTAB3	5		12	60	CHINA
	TOTAL		22	160	

7 OF 22

3Y49V7 SVC GNDCOM

DV 0.00 DC 0.00

AH 0.00

REF 1:INV#936867

HANDLING CHARGE 0.00

REF 2:P0#521272

TOT NR CHG 7.98

3Y49V7 SVC GNDCOM

REF 2:P0#521272

TOT PUB CHG 10.98

TRACKING# 1Z3Y49V70342235607

SINGLE - PIECE NR RATE CHRGS:

TRACKING# 1Z3Y49V70340422417 REF 1:INV#936867

3Y49V7 SVC GNDCOM JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS

TRACKING# 1Z3Y49V70341540770

REF 1:INV#936867

REF 2:P0#621272

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD RS 0.00 SD 0.00 DV 0.00 COD 0.00 DC 0.00 DGD 0.00AH 0.00 0.00 SP 0.00 TOT NR CHG 7.98 NR + HC7.98

TOT PUB CHG 10.98

3Y49V7

PUB + HC10.98

JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 8 OF 22

SVC GNDCOM TRACKING# 1Z3Y49V70341690788 REF 1:INV#936867

REF 2:P0#521272

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD DV 0.00 RS 0.00 SD 0.00 COD 0.00 DC 0.00 DGD 0.00 AH 0.00 0.00SP 0.00 TOT NR CHG 7.98 NR+HC7.98 TOT PUB CHG 10.98 PUB + HC10.98

JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS 9 OF 22 SVC GNDCOM

TRACKING# 1Z3Y49V70341850391

REF 1:INV#936867 REF 2:P0#621272

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 AH 0.00 DGD 0.00 0.00 SP 0.00 TOT NR CHG 7.98 NR+HC7.98 TOT PUB CHG 10.98 PUB + HC10.98

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

SVC 7.99 USD DV 0.00 DC 0.00 COD 0.00RS 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 7.99

COD

DGD

PR

JAN 12, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS

0.00

0.00

0.00

JAN 12, 2018 ACT WT 10.0 LBS BL WT 10.0 LBS

TOT PUB CHG 10.36

NR+HC7.99 PUB+HC10.36

NR+HC7.98

PUB+HC10.98

3Y49V7 SVC GNDCOM JAN 12, 2018 018 ACT WT 10.0 LBS BL WT 10.0 LBS 12 OF 22 TRACKING# 1Z3Y49V70340946825

REF 1: INV#936867 REF 2:P0#521272

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

SVC 7.99 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 COD 0.00DGD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 10.36 PUB + HC10.36

20 OF 22

21 OF 22

22 OF 22

374977 SVC 6ND 63ND 38-SNI 2, 2618 SVC 6ND 63ND 38-SNI 2, 2618 1819 WP 10-10-10-10-10-10-10-10-10-10-10-10-10-1	19 ACL WILLUL LBS 19 ACL WILLUL LBS 19 NT 10 ACL WILLIAM 19 NT
HANDLING CHARGE 0.00 SINGLE – PIECE NR RATE CHRGS: SVC 7.99 USD	HANDLING CHARGE 0.00 SINGLE—PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 10.36 PUB+HC10.36
3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 14 OF 22 SVC GNDCOM BL WT 10.0 LBS TRACKING# 1Z3Y49V70342552443 REF 1:INV#936867 REF 2:P0#521272	3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 20 SVC GNDCOM BL WT 10.0 LBS TRACKING# 1Z3Y49V70340615709 REF 1:INV#936867 REF 2:P0#521272
HANDLING CHARGE 0.00 SINGLE PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 10.36 PUB + HC10.36	HANDLING CHARGE 0.00 SINGLE — PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 10.36 PUB+HC10.36
3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 15 OF 22 SVC GNDCOM BL WT 10.0 LBS TRACKING# 1Z3Y49V70341905653 REF 1:INV#936867	3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 21 SVC GNDCOM BL WT 10.0 LBS TRACKING# 1Z3Y49V70340698513 REF 1:INV#936867 REF 2:P0#521272
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 10.36 PUB+HC10.36	HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 TOT PUB CHG 10.36 PUB+HC10.36
3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 16 OF 22 SVC GNDCOM BL WT 10.0 LBS TRACKING# 1Z3Y49V70341340469 REF 1:INV#936867 REF 2:P0#521272	3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 22 SVC GNDCOM BL WT 10.0 LBS TRACKING# 1Z3Y49V70342278928 REF 1:INV#936867 REF 2:P0#521272
HANDLING CHARGE 0.00 SINGLE—PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 10.36 PUB+HC10.36	HANDLING CHARGE 0.00 SINGLE—PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 TOT PUB CHG 10.36 PUB+HC10.36
3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 17 OF 22 SVC GNDCOM BL WT 10.0 LBS TRACKING# 1Z3Y49V70341192870 REF 1:INV#936867 REF 2:PO#521272	
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 TOT PUB CHG 10.36 PUB+HC10.36	
3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 18 OF 22 SVC GNDCOM BL WT 10.0 LBS TRACKING# 1Z3Y49V70340358881 REF 1:INV#936867 REF 2:PO#521272	
HANDLING CHARGE 0.00 SINGLE—PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 10.36 PUB+HC10.36	

18-23538-shl Doc 8495-2 Filed, 10/08/20 i Entered 10/08/20 18:54:10

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO

Sears Holdings

Contac (Agr.3168 of @016) / 父

SHIP TO

SEARS UNIT# 0447

OFFICE COPY

Date	Invoice #
01/12/2018	937720

3333 BEVERLY RD. C2-114B 2775 W MILLER RD HOFFMAN ESTATES, IL 60176 GARLAND, TX 750411210 P.O. # Order/TC# Terms Phone # Type Due Date Ship Date Ship Via 522131 N/A 01/12/2018 01/12/2018 Quantity Item Code Description Unit Price WM Line Ite ... Amount UPC# EMW3401 10-49" FULL Motion TV Mount 10.44 104.40 3Y49V7 SVC GNDCOM JAN 18, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS 1 OF 2 TRACKING# 1Z3Y49V70341846860 REF 1:INV#937720 REF 2:P0#622131 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD DV 0.00 COD 0.00RS 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 SP 0.00TOT NR CHG 8.84 NR+HC8.84 TOT PUB CHG 20.27 PUB + HC20.27 JAN 18, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS 2 OF 2 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341843274 REF 1:INV#937720 REF 2:P0#622131 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD RS 0.00 DV 0.00 0.00 COD SD 0.00 DGD 0.00 DC 0.00 AH 0.00 SP 0.00PR 0.00TOT NR CHG 8.84 NR+HC8.84 TOT PUB CHG 20.27 PUB + HC20.27Grand Total \$104.40 All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. 8 MB Customer Signature Prepared By

Thank you for your Business!

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHALLTD 2231 COLBY AVE LOS ANGELES CA 90024

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD V
GARLAND TX 750411210

Filed 10/08/20 Entered 10/08/20 18:54:40 Exhibit Ex A Cont 2 Cont

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE // 1/22 - //22
REQST DATE 01/24/18
CANCEL DATE //
ORDER DATE 01/09/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100632

PO NO: 522131 V

PAGE:

SHIP TO: SEARS UNIT # 0447

Qty

Line # UPC or EAN Number / Vendor ID

817707019781 5 / EMW3401 10-49 FULL Motion TV Mount 2) Box's - 20 lbs

Ordered Measure Location

10 EA \$10.44

Unit of

UPS Ground

(D) -1 40 16



01/12/18

SOLD TO

SEARS

INV # 937720 V PO # 522131 V

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD **V** GARLAND, TX 750411210

	PACKING LIST				
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5		2 V	10 V	CHINA
	TOTAL		2	10	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

AH 0.00 TOT NR CHG 7.99

TOT PUB CHG 12.22

PR

0.00

NR+HC7.99 PUB + HC12.22

OFFICE COPY

Date	Invoice #
01/12/2018	937721

SHIP TO **BILL TO** SEARS UNIT# 0449 Sears Holdings 1700 SCHUSTER RD 3333 BEVERLY RD. C2-114B DELANO INDUSTRIAL PK HOFFMAN ESTATES, IL 60176 DELANO, CA 932159572 P.O. # Order/TC# Terms Phone # Type Due Date Ship Date Ship Via 01/12/2018 01/12/2018 522132 N/A UPC# Unit Price WM Line Ite... Amount Item Code Description Quantity 835.20 10-49" FULL Motion TV Mount 10.44 80 EMW3401 17-55" Full Motion TV Mount 441.00 EMW4101 17.64 25 JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS 1 OF 21 5 OF 21 3Y49V7 SVC GNDCOM SVC GNDCOM TRACKING# 123Y49V70341307246 REF 1:INV#937721 REF 2:P0#622132 TRACKING# 1Z3Y49V70342358403 REF 1:INV#937721 REF 2:P0#522132 HANDLING CHARGE 0.00 **HANDLING CHARGE 0.00** SVC 7.99 USD SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 0.00 RS 0.00 COD 0.00 DV 0.00 COD DC 0.00 0.00 SD 0.00 DGD DGD 0.00 DC 0.00 0.00 0.00 SP 0.00 OO.0 HA PR 0.00SP AH 0.00 PR NR+HC7.99 NR + HC7.99 TOT NR CHG 7.99 TOT NR CHG 7.99 PUB + HC12.22 TOT PUB CHG 12.22 PUB + HC12.22 TOT PUB CHG 12.22 JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS 2 OF 21 JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS 6 OF 21 3**V**49V7 ŠÝĆ ĞNDCOM ŠÝĆ ĞŇDCOM TRACKING# 1Z3Y49V70342268457 REF 1:INV#937721 TRACKING# 1Z3Y49V70341433216 REF 1:INV#937721 REF 2:P0#522132 REF 2:P0#522132 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SVC 7.99 USD SVC 7.99 USD SINGLE - PIECE NR RATE CHRGS: SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 RS 0.00 SD 0.00 DV 0.00 DC 0.00 DV 0.00 DC 0.00 AH 0.00 COD 0.00 COD 0.00DGD 0.00 DGD 0.00 SP 0.00 SP 0.00 0.00AH 0.00 PR 0.00 NR+HC7.99 NR + HC7.99 TOT NR CHG 7.99 TOT NR CHG 7.99 PUB + HC12.22 PUB + HC12.22 TOT PUB CHG 12.22 TOT PUB CHG 12.22 3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS 3 OF 21 ŠVČ GNDCOM TRACKING# 1Z3Y49V70340325620 REF 1:INV#937721 REF 2:P0#522132 \$1,276.20 Grand Total **HANDLING CHARGE 0.00** SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD knowledged and accepted in full. RS 0.00 0.00MB DV 0.00 COD SD 0.00 DC 0.00 AH 0.00 0.00 DGD 0.00 SP 0.00 PR NR+HC7.99 TOT NR CHG 7.99 JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS 3Y49V7 7 OF 21 PUB+HC12.22 TOT PUB CHG 12.22 SVC GNDCOM TRACKING# 123Y49V70341991266 REF 1:INV#937721 REF 2:P0#622132 4 OF 21 JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS ŠVĆ GNDCOM TRACKING# 1Z3Y49V70340931635 REF 1:INV#937721 REF 2:P0#522132 0 ockii HANDLING CHARGE 0.00 dab SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 e, th COD 0.00 HANDLING CHARGE 0.00 DGD 0.00y Vc SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD 0.00SP 0.00 AH 0.00 PR DV 0.00 DC 0.00 RS 0.00 COD 0.00 f Ca TOT NR CHG 7.99 NR + HC7.99 SD 0.00 DGD 0.00

ndi

ry

SP 0.00

TOT PUB CHG 12.22

PUB + HC12.22

SHAGHABL 29538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 10/08/20 18:54:10 DATE 01/10/18

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE // 1/22 - 1/28
REQST DATE 01/24/18
CANCEL DATE //
ORDER DATE 01/09/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

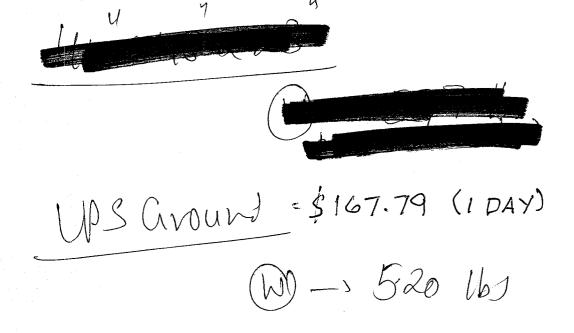
ORDER NO: 100633

PO NO: 522132

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID		Qty Ordered	Unit of Location
1	817707019781 5 / EMW3401 ((6) 20 LBS	80	EA \$ 10.44
2	817707019811	B yo LBS	25)	EA \$ 17.64
	· · · · · · · · · · · · · · · · · · ·	OI Boy's		





01/12/18

SOLD TO

SEARS

INV# 937721 PO# 522132

11 OF 21

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK

DELANO, CA 932159572

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 ~	5 /		16	80 /	CHINA
EMW4101	5 /		5 /	25 /	CHINA
	TOTAL		21 /	105	

Α

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8 OF 21

10 OF 21

3Y49V7 SVC GNDCOM JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS TRACKING# 1Z3Y49V70342611674 REF 1:INV#937721 REF 2:P0#522132

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 DC 0.00 0.00 COD RS 0.00 DGD 0.00SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 12.22 PUB + HC12.22

JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS 9 OF 21 SVC GNDCOM TRACKING# 1Z3Y49V70341825687 REF 1:INV#937721 REF 2:PO#522132

PUB + HC12.22

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 RS 0.00 SD 0.00 COD 0.00 DC 0.00 AH 0.00 DGD 0.00 0.00 PR SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 12.22

JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS SVC GNDCOM

TRACKING# 123Y49V70342489290 REF 1:INV#937721 REF 2:P0#522132

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 12.22 PUB + HC12.22

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70341218502

REF 1:INV#937721 REF 2:P0#522132

HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS:

SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR + HC7.99

TOT PUB CHG 12.22 PUB + HC12.22

JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS 12 OF 21 ŠVČ GNDCOM

II TRACKING# 1Z3Y49V70340989315

REF 1:INV#937721 REF 2:P0#622132

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD SVC 7.99 USD 0.00RS 0.00 0.00 SD 0.00 OO.0 HA 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99

TOT PUB CHG 12.22

PUB + HC12.22

3Y49V7 SVC GNDCOM JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS 13 OF 21

TRACKING# 123Y49V70342737726 REF 1:INV#937721 REF 2:P0#522132

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD 0.00 RS 0.00 DV 0.00 COD SD 0.00 DGD 0.00 DC 0.00 0.00 SP 0.00 PR OO.0 HA

TOT NR CHG 7.99 TOT PUB CHG 12.22 NR + HC7.99 PUB + HC12.22 SVC GNDCOM 23538-ShPL WD 60-8485-2 Filed 10/08/20 TRACKING# 173749V70342959737 FILED 14 0F 21 TRACKING# 173749V70342959737 FILED 10/08/20 FILED 1: INV#937721 Entered 10/08/2018:54:10 Exhibit Ex A 74 VF 40060M BL WT 40.0 LBS 19 OF 21 REF 2:P0#522132

3Y49V7

TOT PUB CHG 17.03

3Y49V7 SVC GNDCOM

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD ០ ០០ SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 **TOT PUB CHG 12.22** PUB + HC12.22

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 AH 0.00 DGD 0.00 PR U UU SP 0.00 TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 17.03 PUB+HC17.03

JAN 19, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS 15 OF 21 3V49V7 ŠVČ ĞNDCOM TRACKING# 123Y49V70340311340 REF 1:INV#937721 REF 2:P0#522132

HANDLING CHARGE 0.00 SVC 7.99 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 0.00 COD 0.00 SD 0.00 DGD SP 0.00 0.00 AH 0.00 PR NR+HC7.99 TOT NR CHG 7.99 PUB + HC12.22 TOT PUB CHG 12.22

37497 JAN 19, 2018 A SVC GNDCOM BL WT TRACKING# 1Z3Y49V70340773397 REF 1:INV#937721 REF 2:P0#622132 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 AH 0.00 DGD 0.00 SD 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99

JAN 19, 2018 ACT WT 40.0 LBS BL WT 40.0 LBS

PUB+HC17.03

20 OF 21

21 OF 21

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS SVC GNDCOM BL WT 20.0 LBS TRACKING# 1Z3Y49V70342208557 3Y49V7 16 OF 21 REF 1:INV#937721 REF 2:P0#622132

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 DC 0.00 0.00 COD RS 0.00 0.00 DGD SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 12.22 PUB + HC12.22

3Y49V7 JAN 19, 2018 ACT WT 40.0 LBS SVC GNDCOM BL WT 40.0 LBS TRACKING# 1Z3Y49V70342238604 REF 1:INV#937721 REF 2:P0#522132 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 17.03 PUB + HC17.03

3Y49Y7 JAN 19, 2018 A SVC GNDCOM BL WT TRACKING# 1Z3Y49V70341427367 REF 1:INV#937721 JAN 19, 2018 ACT WT 40.0 LBS BL WT 40.0 LBS 17 OF 21 REF 2:P0#522132

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 17.03 PUB + HC17.03

JAN 19, 2018 ACT WT 40.0 LBS BL WT 40.0 LBS 3Y49V7 18 OF 21 SVC GNDCOM TRACKING# 1Z3Y49V70340703775 REF 1:INV#937721 REF 2:P0#622132

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 DC 0.00 AH 0.00 COD 0.00RS 0.00 DGD 0.00SD 0.00 PR 0.00 SP 0.00TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 17.03 PUB + HC17.03

18-23538-shl Doc 8495-2 Filet 10/08/20 \ Enteret 10/08/20 18:54:10 Exhibit Ex A

SHIP TO



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
01/23/2018	941830

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL. 322185604

P.O. #	Order/TC#	Terms	Phone #		Туре	е	Due Da	ite	Ship Date	Ship Via
522937		N/A					01/23/20)18	01/23/2018	
Quantity	Item Code		Description		Unit Price	WM I	ine Ite		Amount	UPC#
40 - 65 - 25 - 20 -	EMW5105~ EMW3401~ EMW4101~ EMW5306~ EMW6201~	10-49" FULL Mo	on TV Mount on TV Mount	ount	7.20 - 10.44 - 17.64 - 33.36 - 16.10 -				288.00 678.60 441.00 667.20 322.00	
					٠					
		·								
		<u> </u>								
	·.	Marine and the second seco							Grand Total	\$2,396.80
All	terms, conditions	and limitations of t	this invoice are hereby	y acknowle	dged and accepte	d in full	R			
**************************************		· C	Customer Signature						Prepare	d By
the event ven accounts will in proceedings or le to said past due f	Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such egal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.									
					<u> </u>					

Thank you for your Business!

SHAGHALd F3538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N \
JACKSONVILLE FL 322185604

Doc 8495-2 Filed 10/08/20 Entered 10/08/20 1854-303 Exhibit Ex A

Cont 21CKH G3-76 Tof 406

SHIP-FOR ADDRESS
SEARS UNIT # 0425

DATE 01/17/18

DELIVIDATE

10512 BUSCH DR N JACKSONVILLE FL 322185604 DELIV DATE / /
REQST DATE 01/31/18
CANCEL DATE / /
ORDER DATE 01/16/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100636

PO NO: 522937

PAGE:

SHIP TO: SEARS UNIT # 0425

		SHIP TO: SEARS UNIT # 0425							
Line#	UPC or EAN Number / Vendor ID		Qty Ordered	Unit of Measure Location					
1	817707019828 (/ EMW5105 23-65 Fixed Low Profile TV Wal	(4)	40	EA \$ 7.20 V					
2	817707019781	(13)	65	EA \$ 10.44 V					
3	817707019811 \$\int \text{EMW4101} \\ 17-55 Full Motion TV Mount	(5)	25	EA \$ 17.64 V					
4	817707019804 ² / EMW5306 TV Wall Mount Kit with HDMI ca	(10)	20	EA \$ 33.36 V					
5	817707019798	4	20	EA \$ 16.10 V					
		36 Box's	<i>*</i>						
	40	x48 x5	5						
			1-> 107	7 163					



01/23/18

SOLD TO

SEARS

INV # 941830 V PO # 522937 V

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC

10512 BUSCH DR N

JACKSONVILLE, FL 322185604

PACKING LIST									
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN				
EMW5105 -	10 -		4 V	40 V	CHINA				
EMW3401 -	5 ~		13 √	65 V	CHINA				
EMW4101 ~	5 -	1 V	5 \	25 √	CHINA				
EMW5306 ~	2 /	·	10 V	20 🗸	CHINA				
EMW6201 -	5 /		4 \	20	CHINA				
	TOTAL	1 V	36 \	170 V					

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538 shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Pa 378 of 406 Cont 2 Date: 01/24/2018 BILL OF LADING SHIP FROM Bill of Lading Number: 96554099 Name: SHAGHAL LTD Carrier Name: Estes Express 2231 COLBY AVENUE Address: **EXLA** SCAC: City/State/Zip: LOS ANGELES, CA 90064 Pro number Ph: 310-966-133 Contact: LYN FOB:□ SHIP TO SEARS UNIT # 0425 Location# Name: 10512 N BUSCH DR N Address: City/State/Zip: JACKSONVILLE, FL 32218 Ph: 904-751-8570 Contact: RECEIVING Freight Charge Terms: (freight charges are prepaid by FOB:□ Worldwide Express unless indicated otherwise) FREIGHT CHARGES BILL TO Master Bill of Lading: Worldwide Express Name: with attached underlying Bill Of Lading 2323 Victory Avenue Ste 1600 Address: City/State/Zip: Dallas, TX 75219 WWE Number: W709699565 SPECIAL INSTRUCTIONS: For assistance, please call (310) 893-2010 Handling Instructions: *** Notify before delivery *** INVOICE#941830, PO#522937 Pickup Instructions: PICK UP BETWEEN 4-6PM Delivery Instructions: PLS NOTIFY & SCHEDULE DEL APPT FOR DELIVERY ON 1/31/18 TO AVOID CHARGEBACK. THANK YOU. APPOINTMENT DELIVERY REQUIRED Delivery Service(s): Notify Before Delivery REFERENCE NUMBER INFORMATION # PKGS REFERENCE REFERENCE # PKGS Total # of Pkgs CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY HANDLING PIECES Commodities requiring special or additional care or attention in ΗМ UNITS WEIGHT handling or slowing must be so marked and packaged to ensure Х NMFC# CLASS TYPE safe transportation with ordinary care. See section 2(e) of NMFC QTY QTY ÞΕ TY 15 but less than 22.5, 48(L) x 40(W) x 55(H) DO 116030-9 70 P 36 PLT 1077 1 NOT STACK **Grand Total** 36 1077 1 Where the rate is dependent on value, shippers are required to state specifically in writing COD Amount: \$\frac{\mathbf{S}}{2}\$
Fee Terms: 3rd Party WWE Acceptable Forms of Payment: the agreed or declared value of property as follows: The agreed or declared value of the Bank Certified Check property is specifically stated by the shipper to be not exceeding Remit Address: Company Check per Personal Check Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 Money Order U.S.C. B14706(d)(1)(A) and (B) RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carried and Worldwide Express Operations, LLC. a registered CARRIER SIGNATURE /PICKUP DATE Carrier acknowledges receipt of packages and required motor carried broker, pursuant to 49 USC 14101(b) and all applicable state and federal placards. Carrier certifies emergency response information regulations was made available and /or carrier has DOT emergency SHIPPER'S SIGNATURE / DATE
This is to certify that the above-named materials are properly classified, bescribed, packaged marked and Freight Counted: Trailer Loaded: response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as By Shipper By Shipper noted. labeled, and are in proper condition for transportation according to the applicable regulations of the By Driver/pallet By Driver Department of Transportation said to contain Adrian Martinez

[pallet ☐ By Driver/Pieces (Date) (Signature)

18-23538-shl Doc 8495-2

Filed 19/08/29 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 379 of 406

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 01/23/2018 941844

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

SHIP TO

								-		
P.O. #	Order/TC#	Terms	Phone #		Туре	e <u>.</u>	Due Da	ate	Ship Date	Ship Via
522938		N/A					01/23/2	018	01/23/2018	
Quantity	Item Code	I	Description		Unit Price	WM 1	Line Ite	1	Amount	UPC#
10 5	EMW3401 EMW4101	10-49" FULL Mot 17-55" Full Motion			10.44 17.64				104.40 88.20	
REF 1:INV#941 REF 2:P0#5229 HANDLING CH# SINGLE — PIECE	BL W 3Y49V7034041439 844 338 ARGE 0.00 E NR RATE CHRGS	S: SVC 12	07 USD	374977	.IAN 24	2018	ACT WT	40.0	IRS	3 OF 3
DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 15 TOT PUB CHG 5		0.00 SE	0.00 0.00 0.00	SVC GND TRACKIN	COM G# 123Y49V703 V#941844	BL V	VT 40.0 L	BS	200	3 OF 3
	1	ACT MIT 20 0 I R	s 2 OF 3	SINGLE- DV 0.00 DC 0.00			S: 0.00 0.00 0.00	svo	21.67 USD RS 0.00 SD 0.00 SP 0.00	
3Y49V7 SVC GNDCOM TRACKING# 1 REF 1:INV#94 REF 2:PO#52	Z3Y49V70342239 1844	ACT WT 20.0 LB WT 20.0 LBS 603		TOT NR (CHG 21.67 CHG 49.70	•••	NR+	HC21 + HC4	.67	
HANDLING CH SINGLE — PIEC DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CHG	CE NR RATE CHRO COD DGD PR 12.07	0.00 F 0.00 S								:
									Grand Tota	\$192.60
A	II terms, condition	s and limitations of the	nis invoice are hereb	y acknowle	dged and accept	ed in fu	11. K			
		C	ustomer Signature					-	Prep	pared By
said condition. the event ve accounts will proceedings or to said past due	All sales are final, endors accept retur incur a charge of legal action to enfe funds all legal co	described in this invo- and no refunds are a med goods, Vendee v 1.5% per month. All orce any of the funds ests and attorney fees sued in the County of	llowed. No cancella vill pay Vendor a re- charges are non-refi due under this invo reasonably incurred	ation of spect stocking chat undable. In the sice, the Vent by Vendor	ial orders can be urge of 15% per in the event Vendon idee shall pay to therewith. In con-	accepter month. A r institu- the Ver nnection	ed. Howeve All past du tes collecti ador in add with any	er, in e on ition such	Auth	orized By

State of California. Vendee agrees to the terms and conditions described herein.

SHAGHALD 3538-shl 2231 COLBY AVE Doc 8495-2 LOS ANGELES CA 90024

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 Filed 10/08/20 Cont PICKING ntered 10/08/20 18:54:16 (Exhibit Ex A

SHIP-EOR ADDRESS SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

DELIV DATE 11 **REQST DATE** 01/31/18 CANCEL DATE / / **ORDER DATE 01/16/18**

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100637

PO NO: 522938 V

PAGE:

SHIP TO: SEARS UNIT # 0443

Qty

Line # **UPC or EAN Number / Vendor ID**

> 1 817707019781 \$ / EMW3401 10-49 FULL Motion TV Mount

> 5 / EMW4101 817707019811 17-55 Full Motion TV Mount

27- 20 165

Unit of Ordered Measure Location EA\$ 10.44V

EA \$ 17-64V

) S Ground) - 80 lb 1



01/23/18

SOLD TO

SEARS

INV# PO#

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK

WILKES BARRE, PA 187062028

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5		2 √	2 V 10 V	
EMW4101	5		1 V	5 V	CHINA CHINA
	TOTAL	0	3 V	15 V	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-2

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Sent 20 Pa 382 of 496 25 INVOICE - A
OFFICE COPY

Date	Invoice #
01/23/2018	941845

SHIP TO **BILL TO** SEARS UNIT# 0447 Sears Holdings 2775 W MILLER RD 3333 BEVERLY RD. C2-114B GARLAND, TX 750411210 HOFFMAN ESTATES, IL 60176 Ship Date Ship Via Due Date Order/TC# Phone # Type Terms P.O. # 01/23/2018 01/23/2018 N/A 522939 UPC# WM Line Ite... Unit Price Amount Description Quantity Item Code 72.00 23-65" Fixed Low Profile TV Wall Mount 7.20 EMW5105 10 52.20 10-49" FULL Motion TV Mount 10.44 EMW3401 5 88.20 17.64 17-55" Full Motion TV Mount EMW4101 5 JAN 25, 2018 ACT WT 26.0 LBS BL WT 26.0 LBS 1 OF 3 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342060304 REF 1:1NV#941845 REF 2:P0#522939 HANDLING CHARGE 0.00 SVC 11.06 USD SINGLE - PIECE NR RATE CHRGS: JAN 25, 2018 ACT WT 40.0 LBS BL WT 40.0 LBS 3 OF 3 3Y49V7 SVC GNDCOM 0.00 RS 0.00 DV 0.00 COD SD 0.00 DGD 0.00 TRACKING# 1Z3Y49V70342715526 DC 0.00 SP 0.00AH 0.00 PR 0.00REF 1:INV#941845 NR+HC11.06 TOT NR CHG 11.06 REF 2:P0#522939 PUB + HC25.37 **TOT PUB CHG 25.37** HANDLING CHARGE 0.00 SINGLE – PIECE NR RATE CHRGS: DV 0.00 COD SVC 16.90 USD 0.00 RS 0.00 SD 0.00 0.00 DGD DC 0.00 0.00 SP 0.00 JAN 25, 2018 ACT WT 20.0 LBS BL WT 20.0 LBS AH 0.00 PR 2 OF 3 3Y49V7 JAN 25, 2018 A SVC GNDCOM BL WT TRACKING# 1Z3Y49V70342959111 NR+HC15.90 TOT NR CHG 15.90 PUB + HC36.45 TOT PUB CHG 36.45 REF 1:INV#941845 REF 2:P0#522939 HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS: 8.84 USD 0.00 RS 0.00 DA 0.00 COD SD 0.00 DGD 0.00 DC 0.00 AH 0.00 0.00 SP 0.00 PR NR+HC8.84 TOT NR CHG 8.84 PUB + HC20.27 **TOT PUB CHG 20.27**

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Customer Signature

Authorized By

Prepared By

\$212.40

knowledged and accepted in full.abla

Grand Total

SHAGHAL18 23538-shl Doc 8495-2 2231 COLBY AVE

LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210 V Filed 10/08/20 Entered 10/08/20 18:54610

Exhibit Ex A

DATE 01/17/18

SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE / / REQST DATE 01/31/18 CANCEL DATE / / **ORDER DATE** 01/16/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100638

PO NO: 522939 \/

PAGE:

SHIP TO: SEARS UNIT # 0447

Line # UPC or EAN Number / Vendor ID		Qty Ordered	Unit of Measure Location
1 817707019828 10 / EMW5105 23-65 Fixed Low Profile TV Wal	() - 26 lbs	10	EA \$ 7.20 V
2 817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	() - 20 lbs	5	EA\$ 10.44 V
3 817707019811 5 / EMW4101 17-55 Full Motion TV Mount	(1) - 40 lb	5	EA \$ 17.64 V
	Box's		

8 Ground) -86 lbs



01/23/18

SEARS

SOLD TO

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD V GARLAND, TX 750411210

		PACK	ING LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5105	10		1 \	10 \/	CHINA	
EMW3401	5		1 V	5 V	CHINA	
EMW4101	5		1 V	5 V	CHINA	
	TOTAL	0	3 V	20 √		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

<u>Shaghal Ltd.</u>

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 01/23/2018 941846

SHIP TO

SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #	Ту	pe	Due Date	Ship Date	Ship Via
522940		N/A				01/23/201	8 01/23/2018	
Quantity	Item Code		Description	Unit Price	WML	ine Ite	Amount	UPC#
5 5 8	EMW3401 EMW4101 EMW5306	10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti	on TV Mount	10.44 17.64 33.36			52.20 88.20 266.88	

BL WT 20.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70340598434

REF 1:1NV#941846

REF 2:P0#522940

BILL TO

Sears Holdings

3333 BEVERLY RD. C2-114B

HOFFMAN ESTATES, IL 60176

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00SD 0.00 AH 0.00 TOT NR CHG 7.99 PR 0.00SP 0.00 NR+HC7.99 TOT PUB CHG 12.22 PUB + HC12.22

JAN 26, 2018 ACT WT 40.0 LBS BL WT 40.0 LBS 3Y49V7 SVC GNDCOM 2 OF 6

TRACKING# 1Z3Y49V70342102046

REF 1:INV#941846 REF 2:P0#522940

l

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR 0.00SP 0.00 TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 17.03 PUB + HC17.03

JAN 20, 2010 ACT VIDES SVC GNDCOM

TRACKING# 1Z3Y49V70340482068

REF 1:INV#941846 REF 2:P0#522940

HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 RS 0.00 SD 0.00 COD 0.00 DC 0.00 DGD 0.00 AH 0.00 SP 0.00 PR 0.00 TOT NR CHG 7.99 NR+HC7.99

TOT PUB CHG 15.88 PUB + HC15.88

3Y49V7 SVC GNDCOM JAN 26, 2018 ACT WT 35.0 LBS BL WT 35.0 LBS

TRACKING# 1Z3Y49V70341270473 REF 1:INV#941846 REF 2:P0#622940

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 SVC 7.99 USD COD 0.00 RS 0.00 SD 0.00 DGD 0.00 0.00 HA 0.00 SP 0.00 TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 15.88

PUB+HC15.88

Grand Total

Prepared By

6 OF 6

5 OF 6

\$407,28

3Y49V7 SVC GNDCOM JAN 26, 2018 ACT WT 36.0 LBS BL WT 35.0 LBS 3 OF 6 TRACKING# 123Y49V70341071250 REF 1:INV#941846 nowledged and accepted in full. REF 2:P0#522940

HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 AH 0.00 TOT NR CHG 7.99 PR SP 0.00NR + HC7.99 TOT PUB CHG 15.88 PUB + HC15.88

State of California. Vendee agrees to the terms

3Y49V7 JAN 26, 2018 ACT WT 35.0 LBS SVC GNDCOM BL WT 35.0 LBS TRACKING# 1Z3Y49V70342932489 REF 1:INV#941848

REF 2:P0#522940

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 SD 0.00 DGD 0.00AH 0.00 TOT NR CHG 7.99 PR 0.00SP 0.00 NR+HC7.99 TOT PUB CHG 15.88 PUB + HC15.88

Thank yo

SHAGHAL LTD 538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

SHIP-TO ADDRESS
SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 210 406

SHIP-FOR ADDRESS SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572

DELIV DATE / /
REQST DATE 01/31/18
CANCEL DATE / /
ORDER DATE 01/16/18

DATE 01/17/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100639

PO NO: 522940 V

PAGE: 1

SHIP TO: SEARS UNIT # 0449

the second second			· · ·
Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure Location
1	817707019781 5 / EMW3401 () — 20 We 10-49 FULL Motion TV Mount	5	EA \$ 10,44 V
2	817707019811 5 / EMW4101 () — 40 Mg	5	EA \$ 17. Q4 V
3	817707019804 2 / EMW5306 4 3 5 16 TV Wall Mount Kit with HDMI ca	8	EA & 33.36 V
	G Box's		

UPS Ground

(W) -200 Ms



01/23/18

SOLD TO

SEARS

941846 V

INV#

PO#

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD

DELANO INDUSTRIAL PK
DELANO, CA 932159572 V

PACKING LIST								
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN			
EMW3401	5		1 \/	5 \/	CHINA			
EMW4101	5		1 1	5 1	CHINA			
EMW5306	2		4 V	8 \/	CHINA			
				- - - - - -	O I II I			
	TOTAL	0	6 V	18 V				

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 942550 01/25/2018

SHIP TO BILL TO SEARS UNIT# 0440 Sears Holdings 1600 N BOUDREAU RD 3333 BEVERLY RD. C2-114B MANTENO, IL 609509377 HOFFMAN ESTATES, IL 60176

			l								
P.O. #	Order/TC#	Terms	Phone #		Тур	e	Due Da	te	Ship Date	T	Ship Via
523879		N/A					01/25/20	18	01/25/2018		
Quantity	Item Code	T	Description	U	nit Price	WM I	ine Ite	-	Amount		UPC#
10	EMW3401	10-49" FULL M	otion TV Mount		10.44				104.40		
	REF 1:INV#94 REF 2:PO#623	23Y49V7034193684 2550 1879	s: SVC 12.08	1 OF	2				7		
	DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CHG	COD DGD PR 12.08	0.00 RS 0. 0.00 SD 0. 0.00 SD 0. NR+HC12.08 PUB+HC25.97	.00							
	REF 1: REF 2:	IDCOM ING# 1Z3Y49V7034 INV#942550 P0#523879			2 OF 2						
	SINGL DV 0. DC 0	.00	CHRGS: SVC COD 0.00 DGD 0.00 PR 0.00 NR+HC12 PUB+HC2	12.08 USI RS 0.00 SD 0.00 SP 0.00 2.08 2.08)				T		
	TOT I	OUB CHG 25.97	POBTION						Grand To	al	\$104.40
	All terms,					∠d in fi	ıll.K		Pr	M	d By
			Customer Signature						-	грагос	
said conditio the event accounts w proceedings to said past of	n. All sales are find vendors accept ret vill incur a charge of or legal action to endue funds all legal of	al, and no refunds a urned goods, Vendo of 1.5% per month. Inforce any of the fu- costs and attorney for	nvoice, acknowledged that re allowed. No cancellation ee will pay Vendor a restor All charges are non-refunds due under this invoice ees reasonably incurred by y of Los Angeles, State of	on of special ocking charg hable. In the ce, the Vender the Vender the	orders can e of 15% pe event Vend e shall pay erewith. In o	be accept or month. dor instituto the Veconnection	ted. Howev All past du utes collect endor in ado on with any	er, in ie ion dition such		thoriz	ed By
	State of	California Vandas	acreas to the terms and or	anditions des	cribed here	in			1		

Thank you for your Business!

SHAGHAL 18623538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Con [12KIN G 1385 of 406 >

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

DATE 01/24/18

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD V MANTENO IL 609509377 SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD

MANTENO IL 609509377

DELIV DATE // **REQST DATE** 02/07/18 CANCEL DATE / / **ORDER DATE** 01/23/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100640

PO NO: 523879 V

PAGE: 1

Unit of

SHIP TO: SEARS UNIT # 0440

Qty

Ordered

UPC or EAN Number / Vendor ID Line#

> 817707019781 5 / EMW3401 10-49 FULL Motion TV Mount

Measure EA \$ 10.44

Location

UPS Ground

789



01/25/18

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD^V MANTENO, IL 609509377 INV # 942550 √ PO # 523879 √

		PACK	ING LIST	100000000000000000000000000000000000000	
MODEL EMW3401	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS 10 √	MADE IN CHINA
EIVIVV3401	3				
	TOTAL		2	10	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

~Cont/2/√Pg 391 lof 406

OFFICE COPY

Invoice # Date 942551 01/25/2018

SHIP TO BILL TO SEARS UNIT# 0443 Sears Holdings 1055 HANOVER ST 3333 BEVERLY RD. C2-114B HANOVER INDUSTRIAL PK HOFFMAN ESTATES, IL 60176 WILKES BARRE, PA 187062028 Ship Via Ship Date Due Date Type Phone # Order/TC# Terms P.O. # 01/25/2018 01/25/2018 N/A 523880 UPC# Unit Price WM Line Ite ... Amount Description Quantity Item Code 1,675.00 67.00 **FUNTAB 3** 25 FUNTAB3 JAN 31, 2018 ACT WT 9.0 LBS BL WT 9.0 LBS 4 OF 5 JAN 31, 2018 ACT WT 9.0 LBS BL WT 9.0 LBS 1 OF 6 3Y49V7 3Y49V7 SVC GNDCOM SVC GNDCOM TRACKING# 1Z3Y49V70341798896 TRACKING# 1Z3Y49V70342812868 REF 1:INV#942551 REF 1:INV#942551 REF 2:P0#523880 REF 2:P0#523880 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SVC 7.99 USD 7.99 USD SINGLE - PIECE NR RATE CHRGS: SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00RS 0.00 COD 0.00 DV 0.00 DV 0.00 COD SD 0.00 SD 0.00 DGD 0.00 0.00 DC 0.00 DGD DC 0.00 SP 0.000.00 0.00 SP 0.00 AH 0.00 PR AH 0.00 NR+HC7.99 NR+HC7.99 TOT NR CHG 7.99 TOT NR CHG 7.99 PUB + HC15.90 TOT PUB CHG 15.90 PUB + HC15.90 TOT PUB CHG 15.90 JAN 31, 2018 ACT WT 9.0 LBS BL WT 9.0 LBS 2 OF 5 3Y49V7 SVC GNDCOM JAN 31, 2018 ACT WT 9.0 LBS BL WT 9.0 LBS SVC GNDCOM 5 OF 5 TRACKING# 1Z3Y49V70340169273 REF 1:INV#942551 TRACKING# 1Z3Y49V70340744105 REF 1:INV#942551 REF 2:P0#523880 REF 2:P0#523880 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD HANDLING CHARGE 0.00 RS 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD 0.00 DV 0.00 COD DV 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 DC 0.00 DC 0.00 DGD 0.00 SD 0.00 SP 0.00 AH 0.00 PR 0.00 TOT NR CHG 7.99 NR + HC7.99 AH 0.00 0.00 SP 0.00PUB + HC15.90 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 15.90 TOT PUB CHG 15.90 PUB + HC15.90 3 OF 5 JAN 31, 2018 ACT WT 9.0 LBS BL WT 9.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340679285 REF 1:INV#942661 \$1,675.00 Grand Total REF 2:P0#523880 knowledged and accepted in full. HANDLING CHARGE 0.00 7.99 USD SVC SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00COD DV 0.00 DGD 0.00 DC 0.00 Prepared By 0.00 SP PR AH 0.00 NR+HC7.99 TOT NR CHG 7.99 PUB + HC15.90 TOT PUB CHG 15.90 hey are in good condition and accepts them in of special orders can be accepted. However, in ing charge of 15% per month. All past due

Thank you for your Business!

accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

CHAGHAL 18E23538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 1992 of 406 **DATE** 01/24/18

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 SHIP-FOR ADDRESS SEARS UNIT # 0443

HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 DELIV DATE // REQST DATE 02/07/18 CANCEL DATE / / **ORDER DATE** 01/23/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100641

PO NO: 523880 \|

PAGE:

Unit of

Measure

Location

SHIP TO: SEARS UNIT # 0443

UPC or EAN Number / Vendor ID Line#

> 5 / FUNTAB3 817707019569 Ematic 7" HD Kid Safe Tablet e

Boxs-9165

Qty

Ordered

EA \$ 67.00

UPS Ground N) -45 lbs

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Pg 393 of 406 Cont 2



DATE

01/25/18

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

		PACK	ING LIST	12 2 2 1 2 2 2	
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3	5		5 V	25 √	CHINA
	TOTAL		5	25	
	TOTAL				

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

942551 V

523880

INV#

PO#

18-23538-shl Doc 8495-2 Filed 10/08/20

Entered 10/08/20 18:54:10 Exhibit Ex A Cont. 2, Pg. 394 of 4063

OFFICE COPY

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 942552 01/25/2018

SHIP TO BILL TO SEARS UNIT# 0443 Sears Holdings 1055 HANOVER ST 3333 BEVERLY RD. C2-114B HANOVER INDUSTRIAL PK HOFFMAN ESTATES, IL 60176 WILKES BARRE, PA 187062028 Ship Via Due Date Ship Date Order/TC# Terms Phone # Type P.O. # 01/25/2018 01/25/2018 N/A 523881 UPC# WM Line Ite... Unit Price Amount Description Item Code Quantity 156.60 10.44 10-49" FULL Motion TV Mount EMW3401 15 161.00 30-79" Tilting TV Wall Mount 16.10 10 EMW6201 JAN 31, 2018 ACT WT 19.0 LBS BL WT 19.0 LBS 1 OF 5 4 OF 5 JAN 31, 2018 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 3Y49V7 SVC GNDCOM SVC GNDCOM TRACKING# 1Z3Y49V70341090917 TRACKING# 1Z3Y49V70341300949 REF 1:INV#942552 REF 1:INV#942552 REF 2:P0#523881 REF 2:P0#523881 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SVC 11.53 USD SINGLE - PIECE NR RATE CHRGS: 18.70 USD SINGLE -- PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD RS 0.00 0.00 COD DV 0.00 SD 0.00 0.00 DC 0.00 DGD SD 0.00 0.00 DGD SP 0.00 DC 0.00 0.00 AH 0.00 PR SP 0.00 0.00 PR NR+HC11.53 AH 0.00 TOT NR CHG 11.53 NR+HC18.70 TOT NR CHG 18.70 PUB + HC26.45 PUB+HC42.88 TOT PUB CHG 26.45 TOT PUB CHG 42.88 JAN 31, 2018 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 5 OF 5 JAN 31, 2018 ACT WT 19.0 LBS BL WT 19.0 LBS 2 OF 5 SVC GNDCOM 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342214167 REF 1:INV#942552 TRACKING# 1Z3Y49V70341375324 REF 2:P0#523881 REF 1:INV#942552 REF 2:P0#523881 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 18.70 USD HANDLING CHARGE 0.00 11.53 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 0.00 COD RS 0.00 RS 0.00 DC 0.00 0.00 DGD 0.00 SD 0.00 COD DV 0.00 DC 0.00 SD 0.00 AH O.OO DGD 0.00PR 0.00 SP 0.000.00 SP 0.00 TOT NR CHG 18 70 NR+HC18.70 PR AH 0.00 NR+HC11.53 TOT PUB CHG 42.88 PUB + HC42.88 **TOT NR CHG 11.53** PUB + HC26.45 TOT PUB CHG 26.45 JAN 31, 2018 ACT WT 19.0 LBS BL WT 19.0 LBS 3 OF 5 Grand Total \$317.60 3V49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341693338 REF 1:INV#942552 knowledged and accepted in full. MB REF 2:P0#523881 HANDLING CHARGE 0.00 Prepared By SVC 11.53 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 SD 0.00 0.00 DGD DC 0.00 hey are in good condition and accepts them in 0.000.00 AH 0.00 of special orders can be accepted. However, in NR+HC11.53 TOT NR CHG 11.53 PUB + HC26.45 ting charge of 15% per month. All past due TOT PUB CHG 26.45 ble. In the event Vendor institutes collection the Vendee shall pay to the Vendor in addition legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the Authorized By State of California. Vendee agrees to the terms and conditions described herein.

SHAGHAL **18**923538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cdnft12KINFQL5995 of 406

DATE 01/24/18

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 SHIP-FOR ADDRESS SEARS UNIT # 0443

HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

/ / DELIV DATE **REQST DATE** 02/07/18 CANCEL DATE / / **ORDER DATE** 01/23/18

DEPT: 657

1

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100642

PO NO: 523881 \

PAGE:

Location

SHIP TO: SEARS UNIT # 0443

Qty

Ordered

UPC or EAN Number / Vendor ID Line#

> 817707019781 5 / EMW3401 10-49 FULL Motion TV Mount

817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount

15

Unit of

Measure

PS Ground

-) 123 lb1

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 396 of 406



DATE

01/25/18

SEARS

INV # 942552 \/
PO # 523881 \/

SOLD TO

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST								
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN			
EMW3401	5		3∖	15 ∖	CHINA			
EMW6201	5		2 🗸	10 √	CHINA			
	TOTAL		5 🗸	25 \				

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-2

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 led 10/08/20 | Entered 10/08/20 18:54:10 Exhibit Ex A

SHIP TO

INVOICE - A

OFFICE COPY

Date Invoice # 942553

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC#	Terms	Phone #	Тур	е	Due Date	Ship Date	Ship Via
523882		N/A				01/25/2018	01/25/2018	
Quantity	Item Code		Description	Unit Price	WM L	ine Ite	Amount	UPC#
10	FUNTAB3	FUNTAB 3		67.00			670.00	
SI DY D(A) T(ANDLING CHARGE NGLE - PIECE NR I 7 0.00 5 0.00 1 0.00 1 NR CHG 7.99 1T PUB CHG 13.39 3Y49V7 F SVC GNDCOM TRACKING# 1Z3Y4 REF 1:INV#94255 REF 2:PO#523882 HANDLING CHARG SINGLE - PIECE NI DV 0.00	RATE CHRGS:	0 SD 0.00 0 SP 0.00 NR + HC7.99 PUB + HC13.39 ACT WT 9.0 LBS 2 0 9.0 LBS 2 0 SVC 7.99 USD 0.00 RS 0.00 SD 0.00	DF 2				
	DC 0.00 DC 0.00 AH 0.00 TOT NR CHG 7.99 TOT PUB CHG 13.	PR ().00 SP 0.00 NR+HC7.99 PUB+HC13.39	·			Grand Total	\$670.00
A	DC 0.00 AH 0.00 TOT NR CHG 7.99 TOT PUB CHG 13.	PR (NR+HC7.99	rledged and accepte	ed in full.	R		\$670.00

accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHALA 73538-shl 2231 COLBY AVE Doc 8495-2

LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210 Filed 10/08/20 Entered 10/08/20 18:54:10 _Exhibit Ex A Cont 210443956 406

SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD

GARLAND TX 750411210

DELIV DATE **REQST DATE** 02/07/18 CANCEL DATE / / **ORDER DATE 01/23/18**

DATE 01/24/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100643

PO NO: 523882

PAGE:

SHIP TO: SEARS UNIT # 0447

Qty

Line #

UPC or EAN Number / Vendor ID

817707019569 5 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e

Unit of Ordered Measure EA & G7-00 V

Location

UPS Ground



01/25/18

SOLD TO

SEARS

INV# PO# 523882√

942553 V

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

		PACK			
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3	5		2 \	10 🗸	CHINA
	TOTAL		2	10	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 400 of 406



10880 Wilshire Blvd #2250 Los Angeles, CA 90024 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
1/25/2018	942554

BILL TO					SHIP TO					
	ngs RLY RD. C2-114B ESTATES, IL 60176				SEARS UN 1700 SCHU DELANO II DELANO, O	ISTER RI NDUSTR	IAL PK			
D.O. //	Ond on/TO #	T	Dhara #]	Time		D D		cl. D.	al. W.
P.O. #	Order/TC #	Terms	Phone #		Тур	e	Due Da		Ship Date	
523883		N/A					1/25/20	18	1/25/2018	
Quantity	Item Code		Description		Unit Price	WM Lir	ne Item#		Amount	UPC #
10	FUNTAB3	FUNTAB 3			67.00				670.00	
								Gra	nd Total	USD 670.00
	All terms, conditions		this invoice are hereb	y acknowledg	ged and accepto	ed in full.	•			
			Customer Signature						Pre	pared By
said conditi the even accounts proceedings to said past	Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.									
									8	00

18-23538-shl Doc 8495-2 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 2 Pg 401 of 406



10880 Wilshire Blvd #2250 Los Angeles, CA 90024 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
1/25/2018	942555

BILL TO					SHIP TO				
	S LY RD. C2-114B STATES, IL 60176								
P.O. #	Order/TC #	Terms	Phone #		Туре	e Due I	Date	Ship Date	Ship Via
523884		N/A				1/25/2	018	1/25/2018	
Quantity	Item Code		Description		Unit Price	WM Line Item	# .	Amount	UPC#
12 5	EMW5306 EMW6201		19-70" Full Motion TV Mount 30-79" Tilting TV Wall Mount					400.32 80.50	
							Gra	and Total	USD 480.82
I	All terms, conditions	and limitations of	this invoice are hereb	y acknowled	ged and accepte	ed in full.			
	Customer Signature Prepared By								
said condition the event v accounts wi proceedings of to said past du	Customer Signature Prepared By Cendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in hid condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection receedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition as aid past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such gal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.								

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date Invoice # 944233

							02/01/201	18	944233
BILL TO					SHIP TO)			
	S LY RD. C2-114B STATES, IL 60176				SEARS UN JACKSON 10512 BUS JACKSON	VILLE - F SCH DR N	RRC	1	
P.O. #	Order/TC#	Terms	Phone #		Тур	ре	Due Date	Ship Date	Ship Via
524907		N/A					02/01/2018	02/01/2018	
Quantity	Item Code		Description		Unit Price	WM L	ine Ite	Amount	UPC#
3Y49V7 SVC GNDCON TRACKING# REF 1:INV#9 REF 2:PO#52	 1Z3Y49V703402362 44233	30-79" Tilting TV ACT WT 33.0 LE WT 33.0 LBS 246			16.10			241.50	
DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CH 3Y49V7 SVC GNDCO TRACKING# REF 1:INV#8 REF 2:PO#5 HANDLING 0 SINGLE — PII DV 0.00 DC 0.00	FEB 7, 2018 M BL 123Y49V70341076 944233 24907 CHARGE 0.00 EGE NR RATE CHRC DGD	ACT WT 33.0 L WT 33.0 LBS 6451 GS: SVC	.88	TRACH REF 1 REF 2 HAND SINGL DV 0. DC 0. AH 0. TOT N	NDCOM KING# 1Z3Y44 :INV#944233 :PO#624907 LING CHARGI E—PIECE NR .00	9V7034247 E 0.00 R RATE CHI CO DG PR	BL WT 33.0 I 79265 IRGS: OD 0.00 GD 0.00 R 0.00 NR	SVC 18.70 L RS 0.00 SD 0.00 SP 0.00 S+ HC18.70 B+ HC42.88	0 0
AH 0.00 TOT NR CHO TOT PUB CH	IG 42.88	0.00 NR + HC18. PUB + HC42	70 2.88					Grand Total	\$241.50
A	ll terms, conditions	and limitations of the	this invoice are hereby ac	knowledg	ed and accept	ed in full.	R	M	В
			Customer Signature					Prepar	
said condition. the event ve accounts will proceedings or to said past due	All sales are final, a endors accept return lincur a charge of l legal action to enfo e funds all legal cost endee agrees to be su	and no refunds are a ned goods, Vendee vol.5% per month. All orce any of the funds sts and attorney fees nued in the County of	bice, acknowledged that tallowed. No cancellation will pay Vendor a restock charges are non-refundals due under this invoice, to reasonably incurred by Vendor Angeles, State of Cees to the terms and cond	of special cing charge ble. In the the Vender the fallifornia,	orders can be of 15% per sevent Vendo e shall pay to crewith. In conand consent t	e accepted. month. All or institutes the Vendo nnection w to the juriso	. However, in il past due s collection or in addition with any such	1	zed By

SHAGHA**1.8-723**538-shl Doc 8495-2 2231 COLBY AVE

LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 Filed 10/08/20 Entered 10/08/20-18:54:10 Cont PICKING40STof 406

Exhibit Ex A

DATE 02/01/18

SHIP-FOR ADDRESS SEARS UNIT # 0425 10512 BUSCH DR N

JACKSONVILLE FL 322185604

DELIV DATE **REQST DATE** 02/14/18 CANCEL DATE / / **ORDER DATE** 01/31/18

DEPT: 657

1

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100646

PO NO: 524907 √

PAGE:

Unit of

Measure

SHIP TO: SEARS UNIT # 0425

Line # **UPC or EAN Number / Vendor ID**

> 817707019798 **5** / EMW6201 30-79 Tilting TV Wall Mount

Box 1 - 33 16,

Ordered

Qty

EA \$ 16.10 ,

Location

UPS Ground

-9916j



02/01/18

SOLD TO

SEARS

INV # 944233 √ PO # 524907 √

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC

10512 BUSCH DR N

JACKSONVILLE, FL 322185604

	PACKING LIST							
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN			
EMW6201	5		3 √	15 √	CHINA			
	TOTAL		3	15				

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
02/01/2018	944234

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0440 1600 N BOUDREAU RD

SHIP TO

MANTENO, IL 609509377

Description											
Quantity Item Code Description Unit Price WM Line Ite Amount UPC 10 FUNTAB3 FUNTAB3 67.000 670.00 3V4997 FEB 7, 2018 ACT WT 9.0 LBS 1 OF 2 REF 1:1NW9404234 REF 2:P0#524908 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD DV 0.00 DC 0.00 DG 0.00 SP 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.80 NR+HC3.80 TOT PUB CHG 16.92 PUB+HC16.92 3V4997 FEB 7, 2018 ACT WT 9.0 LBS 2 OF 2 SVC GNDCOM BL WT 9.0 LBS 2 OF 2 SVC GNDCOM BL WT 9.0 LBS 2 OF 2 SVC GNDCOM BL WT 9.0 LBS 2 OF 2 SVC GNDCOM BL WT 9.0 LBS 3VC 9.80 USD DW 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD DW 0.00 COD 0.00 RS 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD DW 0.00 COD 0.00 SD 0.00 SD 0.00 AH 0.00 PR 0.00 SD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.80 NR+HC3.80 TOT PUB CHG 16.92 PUB+HC16.92	P.O. #	Order/TC#	Terms	Terms Phone #		Туре		Due Date		Ship Date	Ship V
10	524908		N/A					02/01/2018		02/01/2018	
3Y49V7 FEB 7, 2018 ACT WT 9.0 LBS 1 OF 2 TRACKING# 1Z3Y49V70340579679 REF 1:INV#944234 REF 2:PO#524908 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD DV 0.00 DGD 0.00 RS 0.00 AH 0.00 PR 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.80 NR+HC9.80 TOT PUB CHG 16.92 PUB+HC16.92 3Y49V7 FEB 7, 2018 ACT WT 9.0 LBS 2 OF 2 SVC GNDCOM TRACKING# 1Z3Y49V70342073686 REF 1:INV#944234 REF 2:PO#524908 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SD 0.00 AH 0.00 PR 0.00 SD 0.00 TOT NR CHG 9.80 TOT PUB CHG 16.92 PUB+HC16.92	Quantity	Item Code		Description	U	nit Price	WM	Line Ite		Amount	UPC#
SVC GNDCOM BL WT 9.0 LBS TRACKING# 123749V70340679679 REF 1:INV#944234 REF 2:PO#624908 HANDLING CHARGE 0.00 SINGLE—PIECE NR RATE CHRGS: SVC 9.80 USD DV 0.00 COD 0.00 RS 0.00 AH 0.00 PR 0.00 SD 0.00 TOT NR CHG 9.80 NR+HC16.92 3Y49V7 FEB 7, 2018 ACT WT 9.0 LBS 2 OF 2 SVC GNDCOM BL WT 9.0 LBS TRACKING# 1Z3749V70342073696 REF 1:INV#944234 REF 2:PO#624908 HANDLING CHARGE 0.00 SINGLE—PIECE NR RATE CHRGS: SVC 9.80 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.80 NR+HC9.80 TOT PUB CHG 16.92 PUB+HC16.92	10	FUNTAB3	FUNTAB 3			67.00				670.00	
		REF 1:INV#94 REF 2:PO#524 HANDLING CH SINGLE — PIEC DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 9 TOT PUB CHG 3Y49V7 SVC GNDCOM TRACKING# 123Y REF 1:INV#94423 REF 2:PO#524906 HANDLING CHARG SINGLE — PIECE N DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 9.80	14234 4908 HARGE 0.00 CE NR RATE CHRIC COD DGD PR 9.80 16.92 FEB 7, 2018 BL WT 49V70342073685 14 3 GE 0.00 IR RATE CHRGS: COD DGD PR	GS: SVC 9.80 U 0 0.00 RS 0.0 0 0.00 SD 0.0 0.00 SP 0.0 NR+HC9.80 PUB+HC16.92 ACT WT 9.0 LBS 9.0 LBS SVC 9.80 USD 0.00 RS 0.00 0.00 SD 0.00 NR+HC9.80	00 00 00					Grand Total	\$670
				Customer Signature						Prepa	red By

Thank you for your Business!

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action. Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL8-223538-shl Doc 8495-2 2231 COLBY AVE LOS ANGELES CA 90024

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377√ Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont **PICKING AIDS** 406

SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE / /
REQST DATE 02/14/18
CANCEL DATE / /
ORDER DATE 01/31/18

DEPT: 603

1

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100647

PO NO: 524908 √

PAGE:

Unit of

Measure

SHIP TO: SEARS UNIT # 0440

Line # UPC or EAN Number / Vendor ID

@Boxi-9lbs

Ordered

) - 18163

Qty

EA \$67.00

Location

UPS Cround

806